Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Laoag City, Ilocos Norte

DPWH - INFDEO
RELEASED
CODE/FILE# 920.1
DATE 6/30/17

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
RECEIVED
INI-08-317
JUL 03 2017
ON
RECORDS SECTION
ADMIN. DIVISION
CITY OF SAN FERNANDO
LA UNION

June 28, 2017

MEMORANDUM

FOR : **RONNEL M. TAN, CESO IV**
OIC-Regional Director
DPWH Regional Office I
City of San Fernando, La Union

SUBJECT : **Submission of Updated Annual Procurement Plan (APP) and Procurement Monitoring Report (PMR) for Infrastructure, Goods and Consulting Services for CY 2017**

Respectfully submitting the above captioned subject as required.

NESTOR P. PASION
District Engineer

Encl: APP and PMR reports

RO1.8.2IBD/JBR

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0001 - Concreting of Road, 55-A Barit, Laoag City	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/23/2017	3/2/2017	25		GAA 2017-LIP	₱879,759.96		₱879,759.96

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱845,307.42		₱845,307.42	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0002 - Concreting of Road, 55-B Salet, Laoag City	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/23/2017	3/2/2017	25		GAA 2017-LIP	₱819,662.14		₱819,662.14

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱787,343.48		₱787,343.48	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0003 - Concreting of Road, Brgy. 60-B Madiladig, Laoag City	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/23/2017	3/2/2017	22		GAA 2017-LIP	₱799,942.65		₱799,942.65

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱769,308.66		₱769,308.66	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0004 - Improvement of MPB, Brgy. 4 San Guillermo, Laoag City	Construction Section	Public Bidding	n/a	12/20/2016	n/a	12/27/2016	12/27/2016						60		GAA 2017-LIP	₱729,408.21		₱729,408.21

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱702,165.59		₱702,165.59	COA	n/a	n/a	12/22/2016	12/22/2016						
			PICE	n/a	n/a	12/22/2016	12/22/2016						
			Bantay Lansangan	n/a	n/a	12/22/2016	12/22/2016						
			PPN	n/a	n/a	12/22/2016	12/22/2016						
			I.N. FCCCI	n/a	n/a	12/22/2016	12/22/2016						Waiting for the approval of re-alignment

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0005 - Concreting of Road, Brgy. 30-B Sta. Maria, Laoag City	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/23/2017	3/2/2017	24		GAA 2017-LIP	₱839,857.15		₱839,857.15

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱807,551.53		₱807,551.53	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0006 - Concreting of Road, Brgy.57 Pila, Laoag City	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/23/2017	3/2/2017	25		GAA 2017-LIP	₱849,620.21		₱849,620.21

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱815,785.37		₱815,785.37	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0007 - Construction of Flood Control Structure along Bolo River, San Isidro Dam, Ar-Aroo, Dumalneg, Ilocos Norte	Construction Section	Public Bidding	1/24/2017	1/31/2017	2/7/2017	2/20/2017	2/20/2017						262		GAA 2017	₱48,999,624.01		₱48,999,624.01

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱0.00		₱0.00	COA	1/19/2017	2/2/2017	2/15/2017	2/15/2017						
			PICE	1/19/2017	2/2/2017	2/15/2017	2/15/2017						
			Bantay Lansangan	1/19/2017	2/2/2017	2/15/2017	2/15/2017						
			PPN	1/19/2017	2/2/2017	2/15/2017	2/15/2017						
			I.N. FCCCI	1/19/2017	2/2/2017	2/15/2017	2/15/2017						Re-advertised (Ineligible Bidder)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0007 - Construction of Flood Control Structure along Bolo River, San Isidro Dam, Ar-Aroo, Dumalneg, Ilocos Norte	Construction Section	Public Bidding	1/24/2017	1/31/2017	2/7/2017	2/20/2017	2/20/2017	2/27/2017	3/6/2017	3/10/2017	3/22/2017	3/29/2017	262		GAA 2017	₱48,999,624.01		₱48,999,624.01

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱47,152,444.96		₱47,152,444.96	COA	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PICE	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			Bantay Lansangan	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PPN	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			I.N. FCCCI	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0008 - Rehab./Reconst./Upgrading of Damaged Paved National Road including Drainage Based on Pavement Managemant System/Highway Development and Management-4(HDM-4) Tertiary along Laoag-Balacad Road (SO4146LZ)	Construction Section	Public Bidding	11/29/2016	12/2/2016	12/9/2016	12/21/2016	12/21/2016	12/28/2016	1/4/2017	2/13/2017	2/23/2017	3/2/2017	105		GAA 2017	₱12,664,513.49		₱12,664,513.49

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱11,983,788.46		₱11,983,788.46	COA	11/24/2016	12/6/2016	12/16/2016	12/16/2016	12/23/2016	12/30/2016				
			PICE	11/24/2016	12/6/2016	12/16/2016	12/16/2016	12/23/2016	12/30/2016				
			Bantay Lansangan	11/24/2016	12/6/2016	12/16/2016	12/16/2016	12/23/2016	12/30/2016				
			PPN	11/24/2016	12/6/2016	12/16/2016	12/16/2016	12/23/2016	12/30/2016				
			I.N. FCCCI	11/24/2016	12/6/2016	12/16/2016	12/16/2016	12/23/2016	12/30/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0009 - Construction of Flood Control Structure along Bolo River, Brgy. Lanao, Bangui, Ilocos Norte	Construction Section	Public Bidding	11/29/2016	12/2/2016	12/9/2016	12/29/2016	12/29/2016	1/5/2017	1/12/2017	2/13/2017	2/23/2017	3/2/2017	220		GAA 2017	₱44,099,995.51		₱44,099,995.51

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,997,493.08		₱42,997,493.08	COA	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			PICE	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			Bantay Lansangan	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			PPN	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			I.N. FCCCI	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0010 - Construction of Flood Control Structure along Cabaritan River, Brgy. Busisi, Dumalneg, Ilocos Norte	Construction Section	Public Bidding	11/29/2016	12/2/2016	12/9/2016	12/29/2016	12/29/2016	1/5/2017	1/12/2017	2/17/2017	2/28/2017	3/8/2017	220		GAA 2017	₱44,099,622.60		₱44,099,622.60

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,997,412.47		₱42,997,412.47	COA	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			PICE	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			Bantay Lansangan	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			PPN	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				
			I.N. FCCCI	11/24/2016	12/6/2016	12/26/2016	12/26/2016	1/2/2017	1/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0011 - SABO/Flood Control along Major and Principal Rivers/Tributaries-Repair/Rehabilitation of Damaged Gabion Type Bank Protecion, Cabaroan, Bacarra, Ilocos Norte (0+000-0+168)	Construction Section	Public Bidding	11/14/2017	11/17/2017	11/24/2017	12/19/2016	12/19/2016	12/26/2016	1/2/2017	2/13/2017	2/27/2017	3/7/2017	164		GAA 2017	₱19,599,761.92		₱19,599,761.92

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱18,808,130.91		₱18,808,130.91	COA	11/9/2017	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			PICE	11/9/2017	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			Bantay Lansangan	11/9/2017	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			PPN	11/9/2017	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			I.N. FCCCI	11/9/2017	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0012 - SABO/Flood Control Projects along Laoag River Basin & Principal Rivers/Tributaries-Construction Flood Control, Brgy. 8, Bacarra Ilocos Norte (0+000-0+142)	Construction Section	Public Bidding	11/14/2016	11/17/2016	11/24/2017	12/19/2016	12/19/2016	12/26/2016	1/2/2017	2/17/2017	2/28/2017	3/8/2017	132		GAA 2017	₱19,599,865.87		₱19,599,865.87

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱18,802,192.99		₱18,802,192.99	COA	11/9/2016	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			PICE	11/9/2016	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			Bantay Lansangan	11/9/2016	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			PPN	11/9/2016	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				
			I.N. FCCCI	11/9/2016	11/21/2017	12/14/2016	12/14/2016	12/21/2016	12/28/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0013 - Improvement of MPB, Darupidip, Pasuquin Ilocos Norte	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/17/2017	2/28/2017	3/8/2017	60		GAA 2017-LIP	₱939,982.88		₱939,982.88

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱904,237.26		₱904,237.26	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0014 - Improvement/Rehabilitation of MPB, San Roque II, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/17/2017	2/28/2017	3/8/2017	60		GAA 2017-LIP	₱899,999.79		₱899,999.79

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱865,606.77		₱865,606.77	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0015 - Concreting of Road Adams, Adams, Ilocos Norte	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/23/2017	3/2/2017	31		GAA 2017-LIP	₱999,987.91		₱999,987.91

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱962,167.83		₱962,167.83	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0016 - Concreting of Road, 30-A Suyo, Laoag City	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/17/2017	2/28/2017	3/8/2017	26		GAA 2017-LIP	₱869,844.57		₱869,844.57

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱835,671.78		₱835,671.78	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0017 - Construction/Rehabilitation of Flood Control Structure along Kalaw River, Brgy. Poblacion, Dumalneg, Ilocos Norte	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/13/2017	2/23/2017	3/2/2017	204		GAA 2017	₱44,099,982.41		₱44,099,982.41

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,997,469.50		₱42,997,469.50	COA	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0018 - Construction/Rehabilitation of Flood Control Structure along Bisiak River, Brgy. Cabayo (L & R Bank), Vintar, Ilocos Norte	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/3/2017	2/6/2017	2/13/2017	220		GAA 2017	₱44,099,990.20		₱44,099,990.20

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,309,139.64		₱42,309,139.64	COA	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0019 - Additional Priority Works along Laoag River Basin, San Mateo Bridge Highway Drainage System Along Laoag-Sarrat-Piddig-Solsona Road, Laoag City (Left Bank Upstream Along Binaratan Creek)	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/3/2017	2/13/2017	2/23/2017	187		GAA 2017	₱29,399,941.56		₱29,399,941.56

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱28,452,994.69		₱28,452,994.69	COA	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0020 - Construction of Flood Control Structure Along Bislak River, Bgry. Dipilat-Sitio Barangobong, Vintar, Ilocos Norte	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/3/2017	2/13/2017	2/17/2017	220		GAA 2017	₱44,099,854.01		₱44,099,854.01

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱42,265,838.05		₱42,265,838.05	COA	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0021 - Construction of MPB, Brgy. Sta. Rosa, Sarrat, Ilocos Norte	Construction Section	Public Bidding	12/13/2017	12/16/2016	12/23/2016	1/4/2017	1/4/2017						220		GAA 2017	₱1,979,954.08		₱1,979,954.08

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱0.00		₱0.00	COA	12/8/2017	12/20/2016	12/30/2016	12/30/2016						
			PICE	12/8/2017	12/20/2016	12/30/2016	12/30/2016						
			Bantay Lansangan	12/8/2017	12/20/2016	12/30/2016	12/30/2016						
			PPN	12/8/2017	12/20/2016	12/30/2016	12/30/2016						
			I.N. FCCCI	12/8/2017	12/20/2016	12/30/2016	12/30/2016						CANCELLED

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0022 - Construction of Flood Control Structure Along Bislak River,Brgy. Tamdagan-Sitio Lagalangan, Vintar, Ilocos Norte	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/18/2017	1/18/2017	1/25/2017	2/1/2017	2/13/2017	2/24/2017	3/7/2017	213		GAA 2017	₱44,099,981.39		₱44,099,981.39

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱42,247,298.65		₱42,247,298.65	COA	12/8/2016	12/20/2016	1/13/2017	1/13/2017	1/20/2017	1/27/2017				
			PICE	12/8/2016	12/20/2016	1/13/2017	1/13/2017	1/20/2017	1/27/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	1/13/2017	1/13/2017	1/20/2017	1/27/2017				
			PPN	12/8/2016	12/20/2016	1/13/2017	1/13/2017	1/20/2017	1/27/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	1/13/2017	1/13/2017	1/20/2017	1/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0023 - Construction of Flood Control Structure Along Bislak River,Brgy. Dipilat-Sitio Buaw, Vintar, Ilocos Norte	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/3/2017	2/13/2017	2/23/2017	188		GAA 2017	₱44,099,997.26		₱44,099,997.26

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱42,351,345.82		₱42,351,345.82	COA	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0024 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Road including Drainage Based on Pavement Management System/ Highway Development and Management-4 (HDM-4), Tertiary along Ilocos Norte-Apayao Road (S0000526LZ), Sarrat	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/7/2017	53		GAA 2017	₱7,841,933.59		₱7,841,933.59

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱7,564,546.39		₱7,564,546.39	COA	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0025 - Concreting of Road, 12 San Isidro, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	12/16/2016	n/a	12/23/2016	12/23/2016	1/2/2017	1/9/2017	2/13/2017	2/25/2017	3/1/2017	31		GAA 2017-LIP	₱739,898.02		₱739,898.02

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱710,278.49		₱710,278.49	COA	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PICE	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			Bantay Lansangan	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			PPN	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				
			I.N. FCCCI	n/a	n/a	12/20/2016	12/20/2016	12/28/2016	1/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0026 - Construction of Flood Control Structure Along Bislak River, Brgy. Tamdagan-Sitio Dimamaga, Vintar, Ilocos Norte	Construction Section	Public Bidding	12/13/2016	12/16/2016	12/23/2016	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/13/2017	2/24/2017	3/5/2017	210		GAA 2017	₱44,099,579.49		₱44,099,579.49

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,327,916.34		₱42,327,916.34	COA	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/8/2016	12/20/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0027 - Concreting of Road, 56-B Bacsil South, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	12/19/2016	n/a	12/27/2016	12/27/2016	1/3/2017	1/10/2017	2/13/2017	2/23/2017	3/2/2017	31		GAA 2017-LIP	₱999,991.90		₱999,991.90

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱959,985.77		₱959,985.77	COA	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			PICE	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			Bantay Lansangan	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			PPN	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			I.N. FCCCI	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0028 - Concreting of Road, 56-A Bacsil North, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	12/19/2016	n/a	12/27/2016	12/27/2016	1/3/2017	1/10/2017	2/13/2017	2/23/2017	3/2/2017	31		GAA 2017-LIP	₱799,913.79		₱799,913.79

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱769,522.75		₱769,522.75	COA	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			PICE	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			Bantay Lansangan	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			PPN	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				
			I.N. FCCCI	n/a	n/a	12/22/2016	12/22/2016	12/29/2016	1/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0029 - Retrofitting/Strengthening of Permanent Bridges, Buraan Bridge (B00535LZ) along MNR, (Phase II), Burgos, Ilocos Norte	Construction Section	Public Bidding	12/16/2016	12/20/2016	12/27/2016	1/9/2017	1/9/2017	1/16/2017	1/23/2017	2/17/2017	2/28/2017	3/8/2017	95		GAA 2017	₱8,917,842.30		₱8,917,842.30

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱8,469,815.18		₱8,469,815.18	COA	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PICE	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			Bantay Lansangan	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PPN	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			I.N. FCCCI	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0030 - Concreting of Road, Maab-abaca, Piddig, Ilocos Norte	Construction Section	Public Bidding	12/16/2016	12/20/2016	12/27/2016	1/9/2017	1/9/2017	1/16/2017	1/23/2017	2/13/2017	2/23/2017	3/2/2017	31		GAA 2017-LIP	₱1,484,942.81		₱1,484,942.81

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,425,970.26		₱1,425,970.26	COA	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PICE	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			Bantay Lansangan	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PPN	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			I.N. FCCCI	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0031 - Concreting of Road, Angset, Carasi, Ilocos Norte	Construction Section	Public Bidding	12/16/2016	12/20/2016	12/27/2016	1/9/2017	1/9/2017	1/16/2017	1/23/2017	2/17/2017	2/28/2017	3/7/2017	45		GAA 2017-LIP	₱1,979,998.91		₱1,979,998.91

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,903,743.62		₱1,903,743.62	COA	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PICE	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			Bantay Lansangan	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PPN	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			I.N. FCCCI	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0032 - Improvement of MPB, 32 Sapat, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	12/16/2016	12/20/2016	12/27/2016	1/9/2017	1/9/2017	1/16/2017	1/23/2017	2/13/2017	2/23/2017	3/2/2017	60		GAA 2017-LIP	₱2,449,940.87		₱2,449,940.87

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,365,134.79		₱2,365,134.79	COA	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PICE	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			Bantay Lansangan	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			PPN	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				
			I.N. FCCCI	12/13/2016	12/22/2016	1/4/2017	1/4/2017	1/11/2017	1/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0033 - Construction of Flood Control Structure Along Bislak River, Brgy. Dagupan, Vintar, Ilocos Norte	Construction Section	Public Bidding	12/20/2016	12/27/2016	1/3/2017	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/13/2017	2/22/2017	2/23/2017	220		GAA 2017	₱44,099,943.45		₱44,099,943.45

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,424,287.65		₱42,424,287.65	COA	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0034 - Construction of Flood Control Structure along Bislak River, Brgy. Bago-Sitio Wangagan, Vintar, Ilocos Norte	Construction Section	Public Bidding	12/20/2016	12/27/2016	1/3/2017	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/17/2017	3/3/2017	3/12/2017	220		GAA 2017	₱44,099,712.77		₱44,099,712.77

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,259,163.60		₱42,259,163.60	COA	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0035 - Construction/Rehabilitation of Flood Control Structure along Cabacanan River, Brgy. Burayoc, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	12/20/2016	12/27/2016	1/3/2017	1/16/2017	1/16/2017	1/23/2017	1/30/2017	2/17/2017	3/3/2017	3/12/2017	221		GAA 2017	₱44,099,593.83		₱44,099,593.83

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,997,101.09		₱42,997,101.09	COA	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PICE	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			Bantay Lansangan	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			PPN	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				
			I.N. FCCCI	12/15/2016	12/29/2016	1/11/2017	1/11/2017	1/18/2017	1/25/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0036 -Construction of Flood Control Structure along Bolo River,Purok Talna, Brgy. San Lorenzo, Bangui, Ilocos Norte	Construction Section	Public Bidding	12/27/2016	1/3/2017	1/10/2017	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/13/2017	2/27/2017	3/8/2017	220		GAA 2017	₱44,099,969.72		₱44,099,969.72

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,468,289.49		₱42,468,289.49	COA	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0037 -Construction of Seawall, Brgy. Poblacion 1 and 2, Pagudpud Bay, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	12/27/2016	1/3/2017	1/10/2017	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/17/2017	2/17/2017	3/7/2017	215		GAA 2017	₱48,999,484.10		₱48,999,484.10

Contract Cost (Php)			List of Invited Observers	3									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱47,292,201.20		₱47,292,201.20	COA	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0038 - Construction of Flood Control Structure along Pasaleng River, Brgy. Pancian, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	12/27/2016	1/3/2017	1/10/2017	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/17/2017	2/27/2017	3/7/2017	220		GAA 2017	₱44,099,518.75		₱44,099,518.75

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱42,467,811.40		₱42,467,811.40	COA	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	12/22/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0040 - Improvement of MPB, Malasin Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	1/3/2017	1/10/2017	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/21/2017	3/2/2017	3/12/2017	60		GAA 2017-LIP	₱2,474,997.48		₱2,474,997.48

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,101,782.02		₱2,101,782.02	COA	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0041 - Concreting of Road, 28 Surong, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	1/3/2017	1/10/2017	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/13/2017	2/24/2017	3/5/2017	31		GAA 2017-LIP	₱1,187,981.53		₱1,187,981.53

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,143,780.22		₱1,143,780.22	COA	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0042 - Improvement of MPB, Corocor, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	1/3/2017	1/10/2017	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/21/2017	3/2/2017	3/12/2017	60		GAA 2017-LIP	₱1,187,892.97		₱1,187,892.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,163,133.65		₱1,163,133.65	COA	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	n/a	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0043 - Improvement of MPB, 32-B Lapaz, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	60		GAA 2017-LIP	₱849,957.80		₱849,957.80

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱825,212.54		₱825,212.54	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0044 - Concreting of Road, 39 Sta. Rosa, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	24		GAA 2017-LIP	₱699,638.67		₱699,638.67

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱679,578.51		₱679,578.51	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0045 -Construction of Slope Protection, 40 Balatong, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	21		GAA 2017-LIP	₱819,865.85		₱819,865.85

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱791,400.45		₱791,400.45	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0046 - Concreting of Road, San Bernabe, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/3/2017	2/13/2017	2/23/2017	31		GAA 2017-LIP	₱839,996.04		₱839,996.04

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱809,871.85		₱809,871.85	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0047 -Improvement of MPB, 33-A Lapaz, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	60		GAA 2017-LIP	₱829,952.65		₱829,952.65

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱808,346.89		₱808,346.89	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0048 -Improvement of MPB, Brgy. Lataag, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	60		GAA 2017-LIP	₱719,932.34		₱719,932.34

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱699,657.17		₱699,657.17	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0049 -Improvement of MPB, 51-B Nangalisan, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	60		GAA 2017-LIP	₱849,853.61		₱849,853.61

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱827,747.97		₱827,747.97	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0050 -Improvement of MPB, 62-A Navotas, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	60		GAA 2017-LIP	₱819,957.83		₱819,957.83

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱795,573.62		₱795,573.62	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0051 -Improvement of MPB, 62-B Navotas, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	60		GAA 2017-LIP	₱829,953.93		₱829,953.93

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱809,116.70		₱809,116.70	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0052 -Concreting of Road, 51-A Nangalisan, Laoag City	Construction Section	Public Bidding	n/a	12/28/2017	n/a	1/4/2017	1/4/2017	1/11/2017	1/18/2017	2/13/2017	2/24/2017	3/5/2017	20		GAA 2017-LIP	₱809,979.63		₱809,979.63

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱778,202.97		₱778,202.97	COA	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PICE	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			Bantay Lansangan	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			PPN	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				
			I.N. FCCCI	n/a	n/a	12/30/2016	12/30/2016	1/6/2017	1/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0053 -Construction of Seawall, Brgy. Punta, Burayoc, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	1/9/2017	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/24/2017	3/7/2017	3/14/2017	175		GAA 2017	₱29,399,915.14		₱29,399,915.14

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱778,202.97		₱778,202.97	COA	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0054 - Construction of Flood Control Structure along Bolo River, Brgy. Tarrag, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	1/9/2017	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/24/2017	3/7/2017	3/8/2017	131		GAA 2017	₱19,599,930.98		₱19,599,930.98

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱18,724,768.85		₱18,724,768.85	COA	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	1/4/2017	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0055 -Rehabilitation /Major Repair of Permanent Bridges, Overpass Bridge # 2 (BO3224LZ) along MNR, Laoag City	Construction Section	Public Bidding	n/a	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/23/2017	3/6/2017	3/13/2017	45		GAA 2017	₱2,104,994.37		₱2,104,994.37

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,995,710.33		₱1,995,710.33	COA	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0056 -Rehabilitation /Major Repair of Permanent Bridges, Overpass Bridge # 1 (BO3221LZ) along MNR, Laoag City	Construction Section	Public Bidding	n/a	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/23/2017	3/6/2017	3/13/2017	45		GAA 2017	₱2,104,949.19		₱2,104,949.19

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,997,437.86		₱1,997,437.86	COA	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0057 - Construction of Roads, Brgy Bani, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/23/2017	3/6/2017	3/13/2017	37		GAA 2017	₱1,979,992.24		₱1,979,992.24

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,940,181.23		₱1,940,181.23	COA	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0058 - Improvement of MPB, Sta Barbara, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/24/2017	3/7/2017	3/14/2017	60		GAA 2017	₱2,474,960.48		₱2,474,960.48

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,405,887.77		₱2,405,887.77	COA	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0059 - Construction of 1 unit, 2 CL School Building, Brgy. Gabu, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	1/11/2017	1/18/2017	1/4/2017	1/30/2017	2/6/2017	2/13/2017	2/24/2017	3/7/2017	3/14/2017	85		GAA 2017	₱1,979,969.31		₱1,979,969.31

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,920,608.40		₱1,920,608.40	COA	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	1/13/2017	12/30/2016	1/25/2017	2/1/2017	2/8/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0060 - Improvement of MPB, 08 San Vicente, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	1/16/2017	n/a	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/17/2017	2/28/2017	3/8/2017	60		GAA 2017	₱739,946.80		₱739,946.80

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱720,783.05		₱720,783.05	COA	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0061 - Improvement of MPB, San Manuel, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	1/16/2017	n/a	1/23/2017	1/23/2017	1/30/2017	2/6/2017	2/17/2017	2/28/2017	3/8/2017	60		GAA 2017	₱849,996.85		₱849,996.85

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱825,953.76		₱825,953.76	COA	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PICE	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			PPN	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				
			I.N. FCCCI	n/a	n/a	1/18/2017	1/18/2017	1/25/2017	2/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0062 - Construction/Rehabilitation of Flood Control Structure along Bolo River, Brgy. Dampig, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	1/12/2017	1/16/2017	1/23/2017	2/6/2017	2/6/2017	2/13/2017	2/20/2017	3/3/2017	3/14/2017	3/21/2017	194		GAA 2017	₱39,199,991.02		₱39,199,991.02

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱11,983,788.46		₱11,983,788.46	COA	1/9/2017	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PICE	1/9/2017	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			Bantay Lansangan	1/9/2017	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PPN	1/9/2017	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			I.N. FCCCI	1/9/2017	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0063 - Improvement of MPB, San Agustin Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	1/16/2017	n/a	2/6/2017	2/6/2017	2/13/2017	2/20/2017	3/3/2017	3/14/2017	3/21/2017	60		GAA 2017-LIP	₱839,998.50		₱839,998.50

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱814,277.67		₱814,277.67	COA	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PICE	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			Bantay Lansangan	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PPN	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			I.N. FCCCI	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0064 - Rehabilitation/Major Repair of Permanent Bridges, Banban Bridge (BO4483LZ) along MNR, Laoag City	Construction Section	Public Bidding	n/a	1/16/2017	1/23/2017	2/6/2017	2/6/2017	2/13/2017	2/20/2017	3/3/2017	3/14/2017	3/21/2017	30		GAA 2017	₱4,899,572.78		₱4,899,572.78

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱4,751,117.61		₱4,751,117.61	COA	n/a	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PICE	n/a	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			Bantay Lansangan	n/a	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PPN	n/a	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			I.N. FCCCI	n/a	1/18/2017	2/1/2017	2/1/2017	2/8/2017	2/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0065 - Construction of Slope Protection, San Pedro II, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	1/23/2017	n/a	1/30/2017	1/30/2017	2/6/2017	2/13/2017	2/23/2017	3/6/2017	3/13/2017	23		GAA 2017	₱899,660.29		₱899,660.29

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱881,240.38		₱881,240.38	COA	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0066 - Construction of Slope Protection, 61 Cataban, Laoag City	Construction Section	Public Bidding	n/a	1/23/2017	n/a	2/6/2017	2/6/2017	2/13/2017	2/20/2017	3/3/2017	3/15/2017	3/23/2017	22		GAA 2017-LIP	₱879,889.85		₱879,889.85

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱848,185.34		₱848,185.34	COA	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PICE	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			Bantay Lansangan	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			PPN	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				
			I.N. FCCCI	n/a	n/a	2/1/2017	2/1/2017	2/8/2017	2/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0067 - SABO/Flood Control along Laoag River Basin and Principal Rivers/Tributaries-Construction of Flood Control Structures, Brgy. 32-B La Paz Torre, Laoag City	Construction Section	Public Bidding	1/24/2017	1/31/2017	2/7/2017	2/20/2017	2/20/2017	2/27/2017	3/6/2017	3/15/2017	3/24/2017	4/2/2017	195		GAA 2017	₱19,599,998.30		₱19,599,998.30

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱18,762,608.74		₱18,762,608.74	COA	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PICE	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			Bantay Lansangan	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PPN	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			I.N. FCCCI	1/19/2017	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0068 - Concreting of Road, Sitio Gumamela, Aggasi, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	1/31/2017	2/7/2017	2/20/2017	2/20/2017	2/27/2017	3/6/2017	3/7/2017	3/17/2017	3/26/2017	60		GAA 2017-LIP	₱2,474,996.64		₱2,474,996.64

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,406,493.47		₱2,406,493.47	COA	n/a	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PICE	n/a	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			Bantay Lansangan	n/a	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PPN	n/a	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			I.N. FCCCI	n/a	2/2/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0069 - Improvement of MPB, Bagom Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	1/23/2017	n/a	1/30/2017	1/30/2017	2/6/2017	2/13/2017	2/23/2017	3/6/2017	3/13/2017	23		GAA 2017	₱899,660.29		₱899,660.29

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱881,240.38		₱881,240.38	COA	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			PICE	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			PPN	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
			I.N. FCCCI	n/a	n/a	1/25/2017	1/25/2017	2/1/2017	2/8/2017				
													Re-advertised (Ineligible Bidder)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0070 - Improvement of MPB, Bobon Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	2/1/2017	n/a	2/8/2017	2/8/2017	2/15/2017	2/22/2017	3/6/2017	3/17/2017	3/26/2017	60		GAA 2017-LIP	₱789,989.75		₱789,989.75

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱766,781.04		₱766,781.04	COA	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			PICE	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			Bantay Lansangan	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			PPN	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			I.N. FCCCI	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0071 - Improvement of MPB, Sta Filomena II, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	2/1/2017	n/a	2/8/2017	2/8/2017	2/15/2017	2/22/2017	3/6/2017	3/17/2017	3/26/2017	60		GAA 2017-LIP	₱879,992.03		₱879,992.03

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱862,386.71		₱862,386.71	COA	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			PICE	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			Bantay Lansangan	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			PPN	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			I.N. FCCCI	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0072 - Improvement of MPB, 16 Carusipan, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/1/2017	n/a	2/8/2017	2/8/2017	2/15/2017	2/22/2017	3/6/2017	3/17/2017	3/26/2017	60		GAA 2017-LIP	₱879,999.36		₱879,999.36

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱859,029.25		₱859,029.25	COA	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			PICE	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			Bantay Lansangan	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			PPN	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				
			I.N. FCCCI	n/a	n/a	2/3/2017	2/3/2017	2/10/2017	2/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0073 - Improvement of MPB, Pob. 2 Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/1/2017	2/8/2017	2/20/2017	2/20/2017	2/27/2017	3/6/2017	3/15/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱1,979,997.27		₱1,979,997.27

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,949,575.23		₱1,949,575.23	COA	n/a	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PICE	n/a	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			Bantay Lansangan	n/a	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PPN	n/a	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			I.N. FCCCI	n/a	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0074 - Construction of Flood Control Structure alongCura River, Brgy. San Antonio, Piddig, Ilocos Norte	Construction Section	Public Bidding	1/31/2017	2/1/2017	2/8/2017	2/20/2017	2/20/2017	2/27/2017	3/6/2017	3/15/2017	3/24/2017	4/2/2017	200		GAA 2017	₱48,999,998.33		₱48,999,998.33

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱46,520,922.47		₱46,520,922.47	COA	1/26/2017	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PICE	1/26/2017	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			Bantay Lansangan	1/26/2017	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			PPN	1/26/2017	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				
			I.N. FCCCI	1/26/2017	2/3/2017	2/15/2017	2/15/2017	2/22/2017	3/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0075 - Construction of Flood Control Structure along Bolo River, Brgy. Dampig, Sitio Kamansiliten-Sitio Sinamar, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	2/3/2017	2/6/2017	2/13/2017	2/27/2017	2/27/2017	3/6/2017	3/13/2017	3/15/2017	3/24/2017	4/2/2017	195		GAA 2017	₱29,299,984.46		₱29,299,984.46

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱28,210,498.94		₱28,210,498.94	COA	1/31/2017	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017				
			PICE	1/31/2017	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017				
			Bantay Lansangan	1/31/2017	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017				
			PPN	1/31/2017	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017				
			I.N. FCCCI	1/31/2017	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0076 - Concreting of Road, Sta Maria,Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/6/2017	3/15/2017	3/22/2017	30		GAA 2017-LIP	₱799,940.54		₱799,940.54

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱767,490.32		₱767,490.32	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0077 - Concreting of Road, Cabayo, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/15/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱699,992.30		₱699,992.30

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱670,492.23		₱670,492.23	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0078 - Concreting of Road, Dupitac , Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/13/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱749,996.45		₱749,996.45

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱720,907.22		₱720,907.22	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0079 - Concreting of Road, Abucay, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/13/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱789,995.50		₱789,995.50

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱758,282.68		₱758,282.68	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0080 - Concreting of Road, San Antonio, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/13/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱879,989.89		₱879,989.89

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱844,834.76		₱844,834.76	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0081 - Concreting of Road, Namoroc, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/13/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱819,995.68		₱819,995.68

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱787,010.11		₱787,010.11	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0082 - Concreting of Road, Lubnac, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/13/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱719,993.08		₱719,993.08

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱690,501.29		₱690,501.29	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0083 - Concreting of Road, Alejo Malasig, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	2/9/2017	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017	3/13/2017	3/24/2017	4/2/2017	30		GAA 2017-LIP	₱739,999.09		₱739,999.09

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱709,604.69		₱709,604.69	COA	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PICE	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			PPN	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/13/2017	2/13/2017	2/20/2017	2/27/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0084 - Improvement of MPB, 22 Dilanis, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱739,999.09		₱739,999.09

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱709,604.69		₱709,604.69	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0085 - Improvement of MPB, Binsang, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱669,997.15		₱669,997.15

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱654,156.50		₱654,156.50	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0086 - Improvement of MPB, 23 Sta Catalina, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱729,996.10		₱729,996.10

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱714,710.00		₱714,710.00	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0087 - Improvement of MPB, 6 Dilavo, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱879,999.82		₱879,999.82

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱858,965.56		₱858,965.56	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0088 - Improvement of MPB, 58 Casili, Laoag City	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱829,935.42		₱829,935.42

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱809,850.88		₱809,850.88	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0089 - Improvement of MPB, 49-B Raraburan, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	60		GAA 2017-LIP	₱759,998.05		₱759,998.05

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱741,906.05		₱741,906.05	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0090 - Concreting of Road, 31 Talingaan, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	19		GAA 2017-LIP	₱649,738.97		₱649,738.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱623,370.15		₱623,370.15	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0091 - Concreting of Road, 37 Calayab, Laoag City	Construction Section	Public Bidding	n/a	2/14/2017	n/a	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/13/2017	3/24/2017	4/2/2017	20		GAA 2017-LIP	₱749,694.49		₱749,694.49

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱719,756.80		₱719,756.80	COA	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PICE	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			Bantay Lansangan	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			PPN	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				
			I.N. FCCCI	n/a	n/a	2/16/2017	2/16/2017	2/23/2017	3/2/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0092 - Concreting of Tamdagan to Dagupan Road, Vintar, Ilocos Norte	Construction Section	Public Bidding	2/14/2017	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	3/24/2017	3/27/2017	133		GAA 2017-LIP	₱46,059,991.72		₱46,059,991.72

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱43,757,073.42		₱43,757,073.42	COA	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0093 - Construction of Flood Control Structure along Buagao River, Brgy. Bacsil, Bangui, Ilocos Norte	Construction Section	Public Bidding	2/14/2017	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	202		GAA 2017	₱44,099,820.63		₱44,099,820.63

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱41,989,646.66		₱41,989,646.66	COA	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0094 - Off-Carriageway Improvement including Drainage along Laoag-Balacad Road KO484+942-KO485+339, KO480+540-KO481+000,KO483+644-KO484+572, KO485+415-KO486+522, KO482+005-KO482+681	Construction Section	Public Bidding	2/14/2017	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	223		GAA 2017	₱29,399,998.61		₱29,399,998.61

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱28,217,086.34		₱28,217,086.34	COA	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0095 - Off-Carriageway Improvement along Sarrat Link Road Chainage 1239- Drainage 1770, Chainage 1885-Chainage 2614	Construction Section	Public Bidding	2/14/2017	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	88		GAA 2017	₱11,495,397.64		₱11,495,397.64

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱10,890,485.90		₱10,890,485.90	COA	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	2/9/2017	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0096 - Improvement of MPB, Pungto, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱2,474,753.76		₱2,474,753.76

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,418,415.57		₱2,418,415.57	COA	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0097 - Construction of MPB, Brgy. Sta. Rosa Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱1,979,955.82		₱1,979,955.82

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,938,314.82		₱1,938,314.82	COA	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0098 - Preventive Maintenance based on Pavement Management System/HDM-4 along Sarrat Link Road-Chainage 1776-Chainage 1885(SO4629LZ)	Construction Section	Public Bidding	n/a	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	28		GAA 2017	₱3,204,598.06		₱3,204,598.06

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱3,034,506.91		₱3,034,506.91	COA	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0099 - Construction of Flood Control, Brgy. Gabu, Laoag City	Construction Section	Public Bidding	n/a	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	70		GAA 2017	₱2,969,975.78		₱2,969,975.78

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,852,071.25		₱2,852,071.25	COA	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0100 - Improvement of MPB, Pagali, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	2/17/2017	2/24/2017	3/8/2017	3/8/2017	3/15/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱2,474,911.56		₱2,474,911.56

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,418,631.80		₱2,418,631.80	COA	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PICE	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			Bantay Lansangan	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			PPN	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				
			I.N. FCCCI	n/a	2/21/2017	3/3/2017	3/3/2017	3/10/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA00101 - Concreting of Road, Bayog, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱829,295.27		₱829,295.27

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱795,480.88		₱795,480.88	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0102 - Concreting of Road, Agaga, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱699,896.29		₱699,896.29

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱672,957.88		₱672,957.88	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0103 - Concreting of Road, 11 Nalvo, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	33		GAA 2017-LIP	₱879,990.42		₱879,990.42

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱835,393.03		₱835,393.03	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0104 - Concreting of Road, 9 Susugaen, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/4/2017	4/11/2017	31		GAA 2017-LIP	₱789,630.59		₱789,630.59

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱736,647.92		₱736,647.92	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0105 - Concreting of Road, 10 Estancia, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱799,829.82		₱799,829.82

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱767,008.54		₱767,008.54	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0106 - Concreting of Road, 26 Salpad, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱859,704.90		₱859,704.90

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱823,826.88		₱823,826.88	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0107 - Concreting of Road, Nagsanga, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱859,704.90		₱859,704.90

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱824,998.19		₱824,998.19	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0108 - Concreting of Road, 4 Poblacion, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱789,630.59		₱789,630.59

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱758,183.07		₱758,183.07	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0109 - Concreting of Road, 12 Puyupuyan, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱789,928.16		₱789,928.16

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱757,893.87		₱757,893.87	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0110 - Concreting of Road, San Isidro, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	33		GAA 2017-LIP	₱889,991.25		₱889,991.25

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱852,906.28		₱852,906.28	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0111 - Concreting of Road, 13 Naglicuan, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱779,530.56		₱779,530.56

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱746,778.39		₱746,778.39	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0112 - Concreting of Road, Pancian, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/7/2017	3/13/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱639,963.63		₱639,963.63

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱614,550.67		₱614,550.67	COA	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	3/2/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0113 - Concreting of Road, Balaoi, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱619,567.38		₱619,567.38

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱593,651.53		₱593,651.53	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0114 - Concreting of Road, Caunayan, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱679,701.37		₱679,701.37

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱651,675.83		₱651,675.83	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0115 - Concreting of Road, Subec, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱689,678.40		₱689,678.40

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱661,382.42		₱661,382.42	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0116 - Concreting of Road, Sitio Rang-ay, Baduang, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱699,554.59		₱699,554.59

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱671,877.52		₱671,877.52	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0117 - Concreting of Road, Sitio Malasin East, Saguigui, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱759,789.61		₱759,789.61

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱729,698.05		₱729,698.05	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0118 - Concretin of Road, Caparispisan, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱749,812.39		₱749,812.39

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱718,731.01		₱718,731.01	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0119 - Concreting of Road, Saud, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱659,948.96		₱659,948.96

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱632,724.31		₱632,724.31	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0120 - Concreting of Road, Ligaya, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱659,746.86		₱659,746.86

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱633,249.99		₱633,249.99	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0121 - Concreting of Road, Tarrag, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱759,789.61		₱759,789.61

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱729,698.05		₱729,698.05	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0122 - Concreting of Road, Dampig, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	29		GAA 2017-LIP	₱699,926.14		₱699,926.14

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱672,234.02		₱672,234.02	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0123 - Concreting of Road, Lagandit, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	30		GAA 2017-LIP	₱739,998.76		₱739,998.76

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱710,572.81		₱710,572.81	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0124 - Concreting of Road, Libnaoan, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	30		GAA 2017-LIP	₱879,992.44		₱879,992.44

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱844,962.32		₱844,962.32	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0125 - Improvement of MPB, San Roque I, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	2/22/2017	n/a	3/2/2017	3/2/2017	3/10/2017	3/17/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱834,855.55		₱834,855.55

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱821,109.42		₱821,109.42	COA	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/7/2017	3/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0126 - Improvement of MPB, Sto Cristo 1, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱889,966.54		₱889,966.54

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱869,530.83		₱869,530.83	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office 1-Ilocos Region)
As of June 2017

Code	Procurement	PMO/End-user	Mode of	Actual Procurement Activity	Source of	ABC (Php)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17AA0128 - Concreting of Road, Baruyen Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱659,746.86		₱659,746.86

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱632,481.14		₱632,481.14	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17AA0129 - Concreting of Road, (Purok Sinamar), Taguiporo, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱649,769.60		₱649,769.60

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱623,116.48		₱623,116.48	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17AA0130 - Concreting of Road, Dadaor, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	27		GAA 2017-LIP	₱639,792.37		₱639,792.37

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱613,285.29		₱613,285.29	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17AA0131 - Concreting of Road, Payac, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	14		GAA 2017-LIP	₱499,881.68		₱499,881.68

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱480,548.93		₱480,548.93	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0132 - Concreting of Road, Malasin, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱789,719.84		₱789,719.84

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱756,980.87		₱756,980.87	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0133 - Concreting of Road, Sucsuquen, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	30		GAA 2017-LIP	₱899,987.82		₱899,987.82

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱863,615.54		₱863,615.54	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0134 - Concreting of Road, Sta Rosa, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	22		GAA 2017-LIP	₱599,883.64		₱599,883.64

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱575,248.88		₱575,248.88	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0135 - Concreting of Road, San Jose Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	20		GAA 2017-LIP	₱779,899.09		₱779,899.09

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱747,319.97		₱747,319.97	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0136 - Concreting of Road, Barbaquezo, Carasi, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	30		GAA 2017-LIP	₱619,980.22		₱619,980.22

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱595,292.09		₱595,292.09	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0137 - Concreting of Road, Gayamat, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	30		GAA 2017-LIP	₱879,988.04		₱879,988.04

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱844,488.99		₱844,488.99	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0138 - Concreting of Road, Lanao, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	2/23/2017	n/a	3/2/2017	3/2/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	31		GAA 2017-LIP	₱769,968.97		₱769,968.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱737,976.02		₱737,976.02	COA	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	2/27/2017	2/27/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0139 - Construction of Slab Bridge, San Andres 1, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱869,984.52		₱869,984.52

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱842,214.06		₱842,214.06	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0140 - Improvement of MPB, 53 Riceng, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱749,995.25		₱749,995.25

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱733,532.35		₱733,532.35	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0141 - Improvement of MPB, 36 Araniw, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱759,994.80		₱759,994.80

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱742,345.11		₱742,345.11	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0142 - Improvement of MPB, Maruaya, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱799,993.88		₱799,993.88

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱781,841.48		₱781,841.48	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0143 - Improvement of MPB, 42 Apaya, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱779,996.78		₱779,996.78

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱763,012.77		₱763,012.77	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0144 - Improvement of MPB, 25 Sta Cayetana, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱789,996.81		₱789,996.81

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱771,694.53		₱771,694.53	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0145 - Improvement of MPB, Sta Filomena I, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱879,987.89		₱879,987.89

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱860,314.40		₱860,314.40	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0146 - Improvement of MPB, Dagupan, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	60		GAA 2017-LIP	₱859,999.59		₱859,999.59

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱844,670.36		₱844,670.36	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0147 - Concreting of Road, 2 Sta. Joaquina, Laoag City	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	24		GAA 2017-LIP	₱769,576.98		₱769,576.98

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱738,668.18		₱738,668.18	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0148 - Concreting of Road, 23 San Matias, Laoag City	Construction Section	Public Bidding	n/a	2/24/2017	n/a	3/6/2017	3/6/2017	3/13/2017	3/20/2017	3/22/2017	4/3/2017	4/10/2017	24		GAA 2017-LIP	₱759,807.43		₱759,807.43

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱728,526.83		₱728,526.83	COA	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/8/2017	3/15/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0149 - Concreting of Road, Sto. Santiago, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	21		GAA 2017-LIP	₱679,617.79		₱679,617.79

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱651,044.22		₱651,044.22	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0150 - Concreting of Road, Canaam, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	20		GAA 2017-LIP	₱839,448.94		₱839,448.94

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱805,450.85		₱805,450.85	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0151 - Concreting of Road, San Pedro, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	26		GAA 2017-LIP	₱699,881.08		₱699,881.08

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱670,085.05		₱670,085.05	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0152 - Improvement of MPB, Natba, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱819,992.55		₱819,992.55

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱802,459.61		₱802,459.61	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0153 - Improvement of MPB, Burayoc, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱729,997.02		₱729,997.02

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱713,181.48		₱713,181.48	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0154 - Improvement of MPB, Nagsurot, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱699,978.53		₱699,978.53

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱684,512.28		₱684,512.28	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0155 - Improvement of MPB, Mabanbanag, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱829,976.29		₱829,976.29

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱811,902.30		₱811,902.30	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0156 - Improvement of MPB, San Joaquin, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱789,988.50		₱789,988.50

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱772,335.27		₱772,335.27	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0157 - Improvement of MPB, Calambeg, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	3/6/2017	n/a	3/17/2017	3/17/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱809,993.52		₱809,993.52

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱792,161.12		₱792,161.12	COA	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0158 - Widening of Permanent Bridges to more than 2 lanes -Lana Bridge (B00771LZ) along Laoag-Sarrat-Piddig-Solsona Road, Piddig, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	164		GAA 2017	₱9,799,926.16		₱9,799,926.16

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱9,343,778.34		₱9,343,778.34	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0159 - Widening of Permanent Bridges to more than 2 lanes - Tupec Bridge (B00521LZ) along MNR, Laoag City, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	189		GAA 2017	₱15,679,899.37		₱15,679,899.37

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱14,971,439.06		₱14,971,439.06	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0160 - Rehab/Reconst. of National Roads with Slips, Slope Collapse and Landslide - MNR KO565+700-KO565+730, KO578+100-KO578+130, KO578+200-KO578+230, KO578+800-KO578+820-KO584+450-KO584+480, KO584+060-KO584+620, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	4/4/2017	4/4/2017	4/13/2017	4/20/2017	4/28/2017	5/9/2017	5/16/2017	105		GAA 2017	₱46,911,610.70		₱46,911,610.70

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱44,904,385.72		₱44,904,385.72	COA	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			PICE	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			PPN	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0161 - Construction of Flood Control Structure along Sta Maria River Left bank (Downstream), Dumalneg, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	175		GAA 2017-LIP	₱24,499,764.32		₱24,499,764.32

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱23,520,832.61		₱23,520,832.61	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0162 - Concreting of Lagui-Sail to Lataag Road, Laoag City, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	114		GAA 2017-LIP	₱7,839,334.27		₱7,839,334.27

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱7,437,367.03		₱7,437,367.03	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0163 - Widening of Permanent Bridge to more than 2 Lanes - Boguita Bridge along Laoag-Sarrat-Piddig Solsona Road	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	189		GAA 2017-LIP	₱14,699,685.93		₱14,699,685.93

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱14,079,683.28		₱14,079,683.28	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0164 - Widening of Permanent Bridge to more than 2 Lanes - Sta. Rosa Bridge along Ilocos Norte-Apayao Road, Sarrat, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	168		GAA 2017-LIP	₱7,839,723.98		₱7,839,723.98

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱7,489,424.12		₱7,489,424.12	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0165 - Rehabilitation of Vintar Flood Control, Brgy. 1 San Roque, Vintar, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	121		GAA 2017-LIP	₱13,499,992.83		₱13,499,992.83

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱12,946,498.08		₱12,946,498.08	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0166 - Concreting of San Juan-Sta. Matilde Road, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	4/4/2017	4/4/2017	4/13/2017	4/20/2017	4/28/2017	5/9/2017	5/16/2017	244		GAA 2017-LIP	₱48,019,984.88		₱48,019,984.88

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱45,607,378.33		₱45,607,378.33	COA	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			PICE	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			PPN	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0167 - Concreting of Cabangaran to Isic-Isic Road, Vintar, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	3/27/2017	3/27/2017	4/5/2017	4/12/2017	4/25/2017	5/8/2017	5/13/2017	163		GAA 2017-LIP	₱29,399,949.25		₱29,399,949.25

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱27,928,263.00		₱27,928,263.00	COA	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PICE	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			PPN	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0168 - Const. /Upgrading/Rehab. of Drainage along Laoag-Airport Road KO486+(-622)-KO488+506, KO490+474-KO491+500, Laoag City, Ilocos Norte	Construction Section	Public Bidding	3/1/2017	3/6/2017	3/13/2017	4/4/2017	4/4/2017	4/13/2017	4/20/2017	4/28/2017	5/9/2017	5/16/2017	183		GAA 2017	₱48,860,837.76		₱48,860,837.76

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱46,401,507.00		₱46,401,507.00	COA	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			PICE	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			Bantay Lansangan	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			PPN	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				
			I.N. FCCCI	2/24/2017	3/8/2017	3/30/2017	3/30/2017	4/10/2017	4/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0169 - Improvement of MPB, Margaay, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/9/2017	n/a	3/16/2017	3/16/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱769,998.30		₱769,998.30

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱753,676.30		₱753,676.30	COA	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0170 - Improvement of MPB, Isic-isic, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/9/2017	n/a	3/16/2017	3/16/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	60		GAA 2017-LIP	₱739,987.02		₱739,987.02

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱724,948.60		₱724,948.60	COA	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0171 - Resurfacing of Unpaved Shoulder along MNR (S0034LZ), Pagudpud Section (63x), K0570+000-K0573+000 (Intermittent	Maintenance Section	Public Bidding	n/a	3/9/2017	n/a	3/16/2017	3/16/2017	3/27/2017	4/3/2017	4/12/2017	4/21/2017	4/30/2017	12		Routine Maintenance	₱799,998.68		₱799,998.68

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱759,998.75		₱759,998.75	COA	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			PICE	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			Bantay Lansangan	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			PPN	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				
			I.N. FCCCI	n/a	n/a	3/13/2017	3/13/2017	3/22/2017	3/29/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0172 - Repair/Maintenance along Ilocos Norte-Apayao Road,Ssarrat, Ilocos Norte	Maintenance Section	Public Bidding	n/a	3/9/2017	3/16/2017	3/28/2017	3/28/2017	4/4/2017	4/10/2017	4/12/2017	4/21/2017	4/30/2017	37		Routine Maintenance	₱2,066,783.45		₱2,066,783.45

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,006,885.78		₱2,006,885.78	COA	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PICE	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			Bantay Lansangan	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PPN	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			I.N. FCCCI	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0173 - Repainting of Patapat Coastal Bridge along MNR, Pagudpud Section (65x), Pagudpud, Ilocos Norte	Maintenance Section	Public Bidding	n/a	3/9/2017	3/16/2017	3/28/2017	3/28/2017	4/4/2017	4/10/2017	4/12/2017	4/21/2017	4/30/2017	94		Routine Maintenance	₱1,021,804.00		₱1,021,804.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱991,148.00		₱991,148.00	COA	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PICE	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			Bantay Lansangan	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PPN	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			I.N. FCCCI	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0174 - Repair/Maintenance of Slope Protection along Ilocos Norte- Apayao Road, Ilocos Norte (S00052LZ)	Maintenance Section	Public Bidding	n/a	3/9/2017	3/16/2017	3/28/2017	3/28/2017	4/4/2017	4/10/2017	4/12/2017	4/21/2017	4/30/2017	43		Routine Maintenance	₱3,584,630.14		₱3,584,630.14

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱3,481,045.47		₱3,481,045.47	COA	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PICE	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			Bantay Lansangan	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PPN	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			I.N. FCCCI	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0175 - Replacement of Selected Concrete Pavement along MNR (S0034LZ), Bangui and Pagudpud Section (66x)	Maintenance Section	Public Bidding	n/a	3/9/2017	3/16/2017	3/28/2017	3/28/2017	4/4/2017	4/10/2017	4/12/2017	4/21/2017	4/30/2017	15		Routine Maintenance	₱2,299,996.53		₱2,299,996.53

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,230,931.05		₱2,230,931.05	COA	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PICE	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			Bantay Lansangan	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			PPN	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				
			I.N. FCCCI	n/a	3/13/2017	3/23/2017	3/23/2017	3/30/2017	4/5/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0176 - Concreting of Road, Tambidao, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	31		GAA 2017-LIP	₱829,900.73		₱829,900.73

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱796,865.63		₱796,865.63	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0177 - Concreting of Road, Pulangi, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	29		GAA 2017-LIP	₱719,935.97		₱719,935.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱690,053.25		₱690,053.25	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0178 - Concreting of Road, Ganagan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	27		GAA 2017-LIP	₱729,907.37		₱729,907.37

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱699,608.09		₱699,608.09	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0179 - Concreting of Road, Sangil, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	29		GAA 2017-LIP	₱749,938.51		₱749,938.51

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱719,572.04		₱719,572.04	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0180 - Concreting of Road, Nambaran, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	29		GAA 2017-LIP	₱749,740.12		₱749,740.12

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱718,813.14		₱718,813.14	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0181 - Concreting of Road, Columbia, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	29		GAA 2017-LIP	₱779,989.21		₱779,989.21

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱746,83...39		₱746,831.39	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0182 - Concreting of Road, Abkir, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	27		GAA 2017-LIP	₱599,887.43		₱599,887.43

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱575,389.06		₱575,389.06	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0183 - Concreting of Road, Malampa, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	31		GAA 2017-LIP	₱819,899.42		₱819,899.42

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱786,463.85		₱786,463.85	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0184 - Concreting of Road, Cabisuculan, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	27		GAA 2017-LIP	₱589,883.46		₱589,883.46

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱565,432.18		₱565,432.18	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0185 - Improvement of MPB, Dipilat, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	60		GAA 2017-LIP	₱849,924.32		₱849,924.32

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱831,644.19		₱831,644.19	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0186 - Improvement of MPB, Parut, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	60		GAA 2017-LIP	₱619,999.82		₱619,999.82

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱606,228.70		₱606,228.70	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php) Total	MOOE	CO
CY 2016 PROJECTS	17AA0187 - Improvement of MPB, Sto. Tomas, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	60		GAA 2017-LIP	₱779,997.95		₱779,997.95

Contract Cost (Php) Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS (Explaining Changes from the APP)
₱762,743.12		₱762,743.12	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0188 - Improvement of MPB, Parparoroc, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	60		GAA 2017-LIP	₱809,999.29		₱809,999.29

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱792,415.68		₱792,415.68	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0189 - Improvement of MPB,Poblacion I, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	60		GAA 2017-LIP	₱629,997.00		₱629,997.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱616,185.03		₱616,185.03	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0190 - Concreting of Teppang-Macupit Road, Bacarra, Ilocos Norte	Construction Section	Public Bidding	3/9/2017	3/10/2017	3/17/2017	3/29/2017	3/29/2017	4/10/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	213		GAA 2017-LIP	₱39,199,458.09		₱39,199,458.09

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱37,233,296.52		₱37,233,296.52	COA	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			PICE	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			Bantay Lansangan	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			PPN	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			I.N. FCCCI	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0191 - Concreting of Agaga Road, Burgos, Ilocos Norte	Construction Section	Public Bidding	3/9/2017	3/10/2017	3/17/2017	3/29/2017	3/29/2017	4/10/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	115		GAA 2017-LIP	₱14,699,476.60		₱14,699,476.60

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱13,953,206.54		₱13,953,206.54	COA	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			PICE	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			Bantay Lansangan	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			PPN	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				
			I.N. FCCCI	3/6/2017	3/14/2017	3/24/2017	3/24/2017	4/5/2017	4/12/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0192 - Improvement of MPB, San Andres, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	60		GAA 2017-LIP	₱649,947.04		₱649,947.04

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱635,276.02		₱635,276.02	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0193 - Improvement of MPB, 41 Balacad, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	3/29/2017	n/a	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱669,896.32		₱669,896.32

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱655,958.47		₱655,958.47	COA	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0194 - Construction of Slope Protection, 59-B Dibua North, Laoag City	Construction Section	Public Bidding	n/a	3/17/2017	n/a	3/24/2017	3/24/2017	4/4/2017	4/11/2017	4/17/2017	4/26/2017	5/3/2017	28		GAA 2017-LIP	₱819,973.15		₱819,973.15

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱787,845.66		₱787,845.66	COA	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PICE	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			Bantay Lansangan	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			PPN	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				
			I.N. FCCCI	n/a	n/a	3/21/2017	3/21/2017	3/30/2017	4/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0195 - Improvement of MPB, 7 Caruan, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	3/20/2017	n/a	3/27/2017	3/27/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱749,996.86		₱749,996.86

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱733,677.85		₱733,677.85	COA	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			PICE	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			PPN	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0196 - Improvement of MPB, Pragata Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	3/20/2017	n/a	3/27/2017	3/27/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱889,996.85		₱889,996.85

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱870,906.61		₱870,906.61	COA	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			PICE	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			PPN	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0197 - Improvement of MPB, San Gabriel II, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/20/2017	n/a	3/27/2017	3/27/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱829,999.56		₱829,999.56

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱811,408.22		₱811,408.22	COA	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			PICE	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			PPN	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	3/22/2017	3/22/2017	4/3/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0198 - Improvement of MPB, Cabangaran, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/10/2017	3/17/2017	3/29/2017	3/29/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱2,474,999.92		₱2,474,999.92

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,419,814.20		₱2,419,814.20	COA	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			PICE	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			PPN	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0199 - Improvement of MPB, 32-C La Paz East, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	3/10/2017	3/17/2017	3/29/2017	3/29/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱2,939,996.98		₱2,939,996.98

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,874,357.42		₱2,874,357.42	COA	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			PICE	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			PPN	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	3/14/2017	3/24/2017	3/24/2017	4/3/2017	4/10/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0201 - Concreting of Mangitayag-Boyboy Road, Piddig, Ilocos Norte	Construction Section	Public Bidding	3/16/2017	3/17/2017	3/24/2017	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	187		GAA 2017-LIP	₱24,499,743.97		₱24,499,743.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱23,245,898.00		₱23,245,898.00	COA	3/13/2017	3/2_/2017	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	3/13/2017	3/2_/2017	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	3/13/2017	3/2_/2017	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	3/13/2017	3/2_/2017	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	3/13/2017	3/2_/2017	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0202 - Improvement of MPB, San Andres II, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/21/2017	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱849,995.20		₱849,995.20

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱830,78_.63		₱830,781.63	COA	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			PICE	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			PPN	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0203 - Improvement of MPB, Cabaroan, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	3/21/2017	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱799,243.16		₱799,243.16

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱780,93_.78		₱780,931.78	COA	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			PICE	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			PPN	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0204 - Improvement of MPB, San Agustin I Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/21/2017	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱809,974.68		₱809,974.68

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱792,734.72		₱792,734.72	COA	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			PICE	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			PPN	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	3/23/2017	3/23/2017	4/3/2017	4/10/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0205 - Concreting of Road, Calluza, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	3/24/2017	n/a	3/31/2017	3/31/2017	4/11/2017	4/18/2017	4/24/2017	5/8/2017	5/13/2017	30		GAA 2017-LIP	₱819,992.91		₱819,992.91

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱786,558.85		₱786,558.85	COA	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PICE	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PPN	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			I.N. FCCCI	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0206 - Concreting of Road, Bulbulala, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/24/2017	n/a	3/31/2017	3/31/2017	4/11/2017	4/18/2017	4/24/2017	5/8/2017	5/13/2017	30		GAA 2017-LIP	₱759,998.52		₱759,998.52

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱727,339.64		₱727,339.64	COA	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PICE	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PPN	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			I.N. FCCCI	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0207 - Concreting of Road, Boyboy, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	3/24/2017	n/a	3/31/2017	3/31/2017	4/11/2017	4/18/2017	4/24/2017	5/8/2017	5/13/2017	30		GAA 2017-LIP	₱839,996.92		₱839,996.92

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱805,429.68		₱805,429.68	COA	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PICE	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PPN	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			I.N. FCCCI	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0208 - Concreting of Road, Visaya, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/24/2017	n/a	3/31/2017	3/31/2017	4/11/2017	4/18/2017	4/24/2017	5/8/2017	5/13/2017	30		GAA 2017-LIP	₱809,993.38		₱809,993.38

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱776,592.50		₱776,592.50	COA	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PICE	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PPN	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			I.N. FCCCI	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0209 - Construction of Water System, 5 Davila, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	3/24/2017	n/a	3/31/2017	3/31/2017	4/11/2017	4/18/2017	4/24/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱999,966.65		₱999,966.65

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱979,492.73		₱979,492.73	COA	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PICE	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			Bantay Lansangan	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			PPN	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				
			I.N. FCCCI	n/a	n/a	3/28/2017	3/28/2017	4/6/2017	4/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0210 - Concreting of Poblacion to San Juan Road, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	3/24/2017	3/28/2017	4/4/2017	4/25/2017	4/25/2017	5/1/2017	5/5/2017	5/8/2017	5/16/2017	5/17/2017	240		GAA 2017-LIP	₱48,999,956.50		₱48,999,956.50

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱46,550,354.16		₱46,550,354.16	COA	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/26/2017	5/2/2017				
			PICE	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/26/2017	5/2/2017				
			Bantay Lansangan	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/26/2017	5/2/2017				
			PPN	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/26/2017	5/2/2017				
			I.N. FCCCI	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/26/2017	5/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0212 - Construction of Standard Building of INFDEO, Airport Ave., Brgy. Cavit, Laoag City, Ilocos Norte	Construction Section	Public Bidding	3/24/2017	3/28/2017	4/4/2017	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/25/2017	5/27/2017	240		GAA 2017	₱39,194,462.10		₱39,194,462.10

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱38,085,418.56		₱38,085,418.56	COA	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	3/21/2017	3/30/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0213 - Repair/Rehabilitation of Flood Control Structure along Bongo River (D/S of Sarrat Bridge, RB) Brgy. Guigol & San Leandro, Sarrat, Ilocos Norte	Construction Section	Public Bidding	3/29/2017	3/31/2017	4/7/2017	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/25/2017	6/5/2017	161		GAA 2017	₱41,927,310.75		₱41,927,310.75

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱39,803,113.45		₱39,803,113.45	COA	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0214 - Repair/Rehabilitation of Flood Control Structure along Bongo River (U/P of Sarrat Bridge, Left Bank) Brgy. San Marcos, Sarrat, Ilocos Norte	Construction Section	Public Bidding	3/29/2017	3/31/2017	4/7/2017	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/25/2017	6/5/2017	161		GAA 2017	₱41,977,300.86		₱41,977,300.86

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱39,824,117.20		₱39,824,117.20	COA	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	3/24/2017	4/4/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0215 - Improvement of MPB, Ab-abut, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	3/29/2017	n/a	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱899,931.04		₱899,931.04

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱879,918.89		₱879,918.89	COA	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0216 - Improvement of MPB, Calioet-Libong, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	3/29/2017	n/a	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱889,996.32		₱889,996.32

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱870,164.09		₱870,164.09	COA	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0217 - Improvement of MPB, P.F. Alviar (Diaton) Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	3/29/2017	n/a	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱829,994.80		₱829,994.80

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱811,382.33		₱811,382.33	COA	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0218 - Improvement of MPB, Buduan, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	3/29/2017	n/a	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱759,998.08		₱759,998.08

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱743,006.84		₱743,006.84	COA	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0219 - Improvement of MPB, Ban-ban, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	3/29/2017	n/a	4/5/2017	4/5/2017	4/12/2017	4/17/2017	4/25/2017	5/8/2017	5/13/2017	60		GAA 2017-LIP	₱659,997.91		₱659,997.91

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱644,427.09		₱644,427.09	COA	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PICE	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			PPN	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				
			I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	4/7/2017	4/12/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0221 - Construction of Drainage Canal, Brgy. 51-B Naingalisan, Laoag City	Construction Section	Public Bidding	n/a	3/31/2017	4/7/2017	4/19/2017	4/19/2017	4/26/2017	5/2/2017	5/8/2017	5/19/2017	5/28/2017	68		GAA 2017-LIP	₱1,459,541.46		₱1,459,541.46

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,410,062.37		₱1,410,062.37	COA	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			PICE	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			Bantay Lansangan	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			PPN	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			I.N. FCCCI	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0222 - Concreting of Road, 55-C Vira, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	3/31/2017	4/7/2017	4/19/2017	4/19/2017	4/26/2017	5/2/2017	5/8/2017	5/19/2017	5/28/2017	45		GAA 2017-LIP	₱2,969,997.52		₱2,969,997.52

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,811,805.34		₱2,811,805.34	COA	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			PICE	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			Bantay Lansangan	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			PPN	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			I.N. FCCCI	n/a	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0223 - Concreting of Parparoroc-Namoroc-Esther Pallas Road, Vintar Ilocos Norte	Construction Section	Public Bidding	3/29/2017	3/31/2017	4/7/2017	4/19/2017	4/19/2017	4/26/2017	5/2/2017	5/8/2017	5/19/2017	5/28/2017	208		GAA 2017-LIP	₱48,509,948.79		₱48,509,948.79

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱46,185,071.19		₱46,185,071.19	COA	3/24/2017	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			PICE	3/24/2017	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			Bantay Lansangan	3/24/2017	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			PPN	3/24/2017	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				
			I.N. FCCCI	3/24/2017	4/4/2017	4/14/2017	4/14/2017	4/21/2017	4/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0224 - Concreting of Bucana to Visaya Road, Vintar, Ilocos Norte	Construction Section	Public Bidding	4/5/2017	4/6/2017	4/13/2017	5/9/2017	5/9/2017	5/15/2017	5/9/2017	5/22/2017	6/2/2017	6/12/2017	209		GAA 2017-LIP	₱48,999,952.59		₱48,999,952.59

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱46,949,480.86		₱46,949,480.86	COA	3/31/2017	4/10/2017	5/4/2017	5/4/2017	5/10/2017	5/4/2017				
			PICE	3/31/2017	4/10/2017	5/4/2017	5/4/2017	5/10/2017	5/4/2017				
			Bantay Lansangan	3/31/2017	4/10/2017	5/4/2017	5/4/2017	5/10/2017	5/4/2017				
			PPN	3/31/2017	4/10/2017	5/4/2017	5/4/2017	5/10/2017	5/4/2017				
			I.N. FCCCI	3/31/2017	4/10/2017	5/4/2017	5/4/2017	5/10/2017	5/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0225 - Construction of Flood Control Project along Bacarra-Vintar River in Brgy. 1 Sta Rita, Bacarra, Ilocos Norte	Construction Section	Public Bidding	4/5/2017	4/6/2017	4/13/2017	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/26/2017	6/6/2017	152		SR2017-02-004821	₱13,285,834.65		₱13,285,834.65

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱12,601,758.10		₱12,601,758.10	COA	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0226 - Continuation of Flood Control Facilities/Structures under LRBFC & SABO Project (LRBDCSP) Sarrat Flood Control, Brgy. 8 San Antonio, Sarrat, Ilocos Norte	Construction Section	Public Bidding	4/5/2017	4/6/2017	4/13/2017	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/26/2017	6/6/2017	190		SR2017-02-003794	₱9,649,800.71		₱9,649,800.71

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱9,165,861.97		₱9,165,861.97	COA	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	3/31/2017	4/10/2017	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0229 - Improvement of MPB, Macupit Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	60		GAA 2017-LIP	₱829,996.92		₱829,996.92

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱810,743.34		₱810,743.34	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0230 - Improvement of MPB, 6 San Agustin, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	60		GAA 2017-LIP	₱739,954.61		₱739,954.61

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱722,667.19		₱722,667.19	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0231 - Construction of Stone Masonry , Sta Maria (Pob.), Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	20		GAA 2017-LIP	₱809,410.27		₱809,410.27

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱777,324.85		₱777,324.85	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0232 - Concreting of Road, San Cristobal, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	40		GAA 2017-LIP	₱739,232.65		₱739,232.65

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱709,133.75		₱709,133.75	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0233 - Concreting of Road, Salsalamagui, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	31		GAA 2017-LIP	₱819,949.17		₱819,949.17

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱786,049.92		₱786,049.92	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0234 - Concreting of Road, San Ramon, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	27		GAA 2017-LIP	₱639,968.63		₱639,968.63

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱613,441.12		₱613,441.12	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0235 - Concreting of Road, Manarang, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	4/10/2017	n/a	4/17/2017	4/17/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	31		GAA 2017-LIP	₱809,934.68		₱809,934.68

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱776,746.43		₱776,746.43	COA	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0236 - Concreting of Road, Paninaan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/26/2017	6/6/2017	33		GAA 2017-LIP	₱889,892.05		₱889,892.05

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱853,134.76		₱853,134.76	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0237 - Concreting of Road, Teppang, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/18/2017	4/18/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	31		GAA 2017-LIP	₱839,932.39		₱839,932.39

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱805,439.22		₱805,439.22	COA	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0238 - Concreting of Road, Duripes, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/26/2017	6/6/2017	31		GAA 2017-LIP	₱799,631.44		₱799,631.44

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱799,631.44		₱799,631.44	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0239 - Concreting of Road, Bani, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/18/2017	4/18/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	31		GAA 2017-LIP	₱789,962.50		₱789,962.50

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱757,838.44		₱757,838.44	COA	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0240 - Concreting of Road, Cabusligan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/8/2017	5/16/2017	5/26/2017	6/6/2017	31		GAA 2017-LIP	₱799,959.81		₱799,959.81

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱766,830.74		₱766,830.74	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/3/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0241 - Concreting of Road, Pasngal, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/18/2017	4/18/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	31		GAA 2017-LIP	₱829,945.11		₱829,945.11

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱795,343.19		₱795,343.19	COA	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0242 - Concreting of Road, Cabaruan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/11/2017	n/a	4/18/2017	4/18/2017	4/12/2017	4/28/2017	5/5/2017	5/16/2017	5/23/2017	29		GAA 2017-LIP	₱799,954.08		₱799,954.08

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱766,66...94		₱766,661.94	COA	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PICE	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			Bantay Lansangan	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			PPN	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				
			I.N. FCCCI	n/a	n/a	4/13/2017	4/13/2017	4/7/2017	4/25/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0243 - Concreting of Road, 33 Tadao, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/9/2017	5/16/2017	5/26/2017	6/6/2017	31		GAA 2017-LIP	₱809,731.46		₱809,731.46

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱779,400.07		₱779,400.07	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0244- Concreting of Road, 27 Sulbec, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/9/2017	5/16/2017	5/26/2017	6/6/2017	31		GAA 2017-LIP	₱829,702.35		₱829,702.35

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱799,030.67		₱799,030.67	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0245 - Concreting of Road, 15 Pangil, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/9/2017	5/16/2017	5/26/2017	6/6/2017	31		GAA 2017-LIP	₱799,730.62		₱799,730.62

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱768,244.38		₱768,244.38	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0246 - Concreting of Road, 29 san Juan, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/9/2017	5/16/2017	5/26/2017	6/6/2017	29		GAA 2017-LIP	₱759,740.97		₱759,740.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱731,845.80		₱731,845.80	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0247 - Concreting of Road, 30 Sta Matilde, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	5/2/2017	5/9/2017	5/16/2017	5/26/2017	6/6/2017	29		GAA 2017-LIP	₱819,701.51		₱819,701.51

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱788,148.19		₱788,148.19	COA	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/27/2017	5/4/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0248 - Concreting of Dipilat to Visaya Road, Vintar, Ilocos Norte	Construction Section	Public Bidding	4/12/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/15/2017	5/19/2017	5/22/2017	5/29/2017	5/30/2017	187		GAA 2017-LIP	39,199,988.78		39,199,988.78
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱37,240,139.45		₱37,240,189.45	COA	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					PICE	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					Bantay Lansangan	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					PPN	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					I.N. FCCCI	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0249 - Repair/Rehabilitation of of Brgy. 1 San Roque Flood Control, Vintar, Ilocos Norte	Construction Section	Public Bidding	4/12/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/15/2017	5/19/2017	5/22/2017	5/29/2017	6/6/2017	125		SR2017-03-006697	₱14,999,954.08		₱14,999,954.08
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,223,695.57		₱14,223,695.57	COA	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					PICE	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					Bantay Lansangan	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					PPN	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								
					I.N. FCCCI	4/7/2017	4/20/2017	5/3/2017	5/3/2017	5/10/2017	5/16/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0250 - Construction of Hanging Bridge, Purok Brilliante connecting Purok Crystal, Brgy. 33 Cabulalaan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/20/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	36		GAA 2017-LIP	₱979,897.54		₱979,897.54
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱958,453.24		₱958,453.24	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0251 - Concreting of Road, San Francisco, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	4/20/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	25		GAA 2017-LIP	₱789,855.22		₱789,855.22
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱760,462.92		₱760,462.92	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								
					I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017								

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0252 - Improvement of MPB,Sta. Magdalena, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	4/20/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱669,949.54		₱669,949.54

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱655,730.35		₱655,730.35	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0253 - Improvement of MPB, Ablan, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	4/20/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱739,990.57		₱739,990.57

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱722,216.67		₱722,216.67	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0254 - Improvement of MPB, 24 NS De Consolacion, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	4/20/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱789,534.62		₱789,534.62

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱771,459.85		₱771,459.85	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0255 - Improvement of MPB,Tamdagan, Vintar, Ilocos Norte	Construction Section	Public Bidding	n/a	4/21/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱819,999.43		₱819,999.43

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱800,917.95		₱800,917.95	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0256 - Improvement of MPB, Tanap, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	4/21/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱739,982.47		₱739,982.47

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱723,438.86		₱723,438.86	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0257 - Construction of MPB, Estancia, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	4/21/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱819,918.20		₱819,918.20

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱800,875.16		₱800,875.16	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0258 - Improvement of MPB, San Lorenzo, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	4/21/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱499,982.05		₱499,982.05

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱488,734.61		₱488,734.61	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0259 - Improvement of MPB, Maab-abaca, Piddig, Ilocos Norte	Construction Section	Public Bidding	n/a	4/21/2017	n/a	4/28/2017	4/28/2017	5/5/2017	5/10/2017	5/16/2017	5/26/2017	6/6/2017	60		GAA 2017-LIP	₱499,937.35		₱499,937.35

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱489,372.89		₱489,372.89	COA	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PICE	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			PPN	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	4/25/2017	4/25/2017	5/2/2017	5/5/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0260 - Concreting of San Juan to Carusikis Road, Pasuquin, Ilocos Norte	Construction Section	Public Bidding	4/17/2017	4/20/2017	4/27/2017	5/9/2017	5/9/2017	5/15/2017	5/19/2017	5/22/2017	6/2/2017	6/11/2017	194		GAA 2017-LIP	₱34,299,359.30		₱34,299,359.30

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱32,845,354.59		₱32,845,364.59	COA	4/12/2017	4/24/2017	5/4/2017	5/4/2017	5/10/2017	5/16/2017				
			PICE	4/12/2017	4/24/2017	5/4/2017	5/4/2017	5/10/2017	5/16/2017				
			Bantay Lansangan	4/12/2017	4/24/2017	5/4/2017	5/4/2017	5/10/2017	5/16/2017				
			PPN	4/12/2017	4/24/2017	5/4/2017	5/4/2017	5/10/2017	5/16/2017				
			I.N. FCCCI	4/12/2017	4/24/2017	5/4/2017	5/4/2017	5/10/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0261 - Concreting of Road, 50 Buttong, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	31		GAA 2017-LIP	₱769,997.51		₱769,997.51

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱743,944.83		₱743,944.83	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0262 - Concreting of Road, 59-A Dibua South, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	31		GAA 2017-LIP	₱769,993.02		₱769,993.02

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱743,147.95		₱743,147.95	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0263 - Concreting of Road, 60-A Caaoacan, Laoag City, Ilocos Norte	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	30		GAA 2017-LIP	₱749,991.30		₱749,991.30

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱723,393.32		₱723,393.32	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0264 - Improvement of MPB, Ubtong, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	60		GAA 2017-LIP	₱739,999.73		₱739,999.73

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱722,480.86		₱722,480.86	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0265 - Improvement of MPB, Tubburan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	60		GAA 2017-LIP	₱839,948.94		₱839,948.94

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱820,808.94		₱820,808.94	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0266 - Improvement of MPB, Cadaratan, Bacarra, Ilocos Norte	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	60		GAA 2017-LIP	₱809,997.40		₱809,997.40

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱791,862.34		₱791,862.34	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0267 - Improvement of MPB, 44 Zamboanga, Laoag City	Construction Section	Public Bidding	n/a	4/25/2017	n/a	5/3/2017	5/3/2017	5/8/2017	5/12/2017	5/19/2017	5/30/2017	6/6/2017	60		GAA 2017-LIP	₱649,702.95		₱649,702.95

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱635,344.20		₱635,344.20	COA	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/3/2017	5/9/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0263 - Construction of Rainwater Collection System(RCWS), Laoag City, Sarrat, Piddig, Vintar, Bacarra, Pasuquin, Burgos, Ilocos Norte	Construction Section	Public Bidding	n/a	4/26/2017	5/3/2017	5/24/2017	5/24/2017	5/29/2017	6/2/2017	6/7/2017	6/20/2017	6/27/2017	30		GAA 2017-LIP	₱3,280,938.12		₱3,280,938.12
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱3,209,430.84		₱3,209,430.84	COA	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					PICE	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					Bantay Lansangan	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					PPN	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					I.N. FCCCI	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0269 - Construction of Rainwater Collection System (RCWS), Laoag City, Sarrat, Piddig, Vintar, Pasuquin, Burgos, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	4/26/2017	5/3/2017	5/24/2017	5/24/2017	5/29/2017	6/2/2017	6/7/2017	6/20/2017	6/27/2017	30		GAA 2017-LIP	₱87,719.80		₱87,719.80
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱3,021,287.98		₱3,021,287.98	COA	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					PICE	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					Bantay Lansangan	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					PPN	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							
					I.N. FCCCI	n/a	4/28/2017	5/19/2017	5/19/2017	5/24/2017	5/30/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0270 - Construction of Slope Protection, San Roque, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	4/26/2017	n/a	5/3/2017	5/3/2017	5/19/2017	5/26/2017	6/5/2017	6/16/2017	6/26/2017	18		GAA 2017-LIP	₱829,979.78		₱829,979.78
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱798,679.39		₱798,679.39	COA	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					PICE	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					PPN	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0271 - Improvement of MPB, Brgy. Manayon, Bangui, Ilocos Norte	Construction Section	Public Bidding	n/a	4/26/2017	n/a	5/3/2017	5/3/2017	5/19/2017	5/26/2017	6/5/2017	6/16/2017	6/26/2017	60		GAA 2017-LIP	₱759,997.85		₱759,997.85
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱741,972.19		₱741,972.19	COA	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					PICE	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					PPN	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							
					I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0272 - Improvement of MPB, San Felipe, Sarrat, Ilocos Norte	Construction Section	Public Bidding	n/a	4/26/2017	n/a	5/3/2017	5/3/2017	5/19/2017	5/26/2017	6/5/2017	6/16/2017	6/26/2017	60		GAA 2017-LIP	₱649,998.72		₱649,998.72

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱634,291.78		₱634,291.78	COA	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017				
			PICE	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017				
			Bantay Lansangan	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017				
			PPN	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017				
			I.N. FCCCI	n/a	n/a	4/28/2017	4/28/2017	5/16/2017	5/23/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0273 - Concreting of Dibua North-Vira Road, Laoag City, Ilocos Norte	Construction Section	Public Bidding	4/28/2017	4/28/2017	5/5/2017	5/17/2017	5/17/2017	5/24/2017	5/29/2017	6/9/2017	6/20/2017	6/25/2017	128		GAA 2017-LIP	₱17,639,998.85		₱17,639,998.85

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱16,753,661.85		₱16,753,661.85	COA	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			PICE	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			Bantay Lansangan	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			PPN	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			I.N. FCCCI	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17AA0274 - Rehabilitation of Poblacion-Bucarot Road, Adams, Ilocos Norte	Construction Section	Public Bidding	4/28/2017	4/28/2017	5/5/2017	5/17/2017	5/17/2017	5/24/2017	5/29/2017	6/9/2017	6/20/2017	6/25/2017	81		SR2016-12-012917	₱8,762,196.18		₱8,762,196.18

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱8,298,831.20		₱8,298,831.20	COA	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			PICE	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			Bantay Lansangan	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			PPN	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				
			I.N. FCCCI	4/25/2017	5/2/2017	5/12/2017	5/12/2017	5/19/2017	5/24/2017				

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PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-001 - Procurement of 1 Unit Copier for use at BAC Office, DPWH-INFDEO, Laoag City	BAC Office	Small Value Procurement	n/a	1/31/2017	n/a	2/7/2017	2/7/2017	2/8/2017	2/9/2017	2/13/2017	n/a	n/a	7 C.D.			63,500.00		63,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱63,000.00		₱63,000.00	COA	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			PICE	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			Bantay Lansangan	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			PPN	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			I.N. FCCCI	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-002 - Procurement of Diesel and Oil Products for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	1/31/2017	n/a								7 C.D.			400,772.00		400,772.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱0.00		₱0.00	COA	n/a	n/a								CANCELLED
			PICE	n/a	n/a								
			Bantay Lansangan	n/a	n/a								
			PPN	n/a	n/a								
			I.N. FCCCI	n/a	n/a								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-003 - Procurement of Diesel for use at the Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	n/a	1/31/2017	n/a								7 C.D.			12,920.00		12,920.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱0.00		₱0.00	COA	n/a	n/a								CANCELLED
			PICE	n/a	n/a								
			Bantay Lansangan	n/a	n/a								
			PPN	n/a	n/a								
			I.N. FCCCI	n/a	n/a								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-004 - Procurement of 2 Units Printer for use at the Construction and Maintenance Section, DPWH-INFDEO, Laoag City	Maint. & Const. Section	Small Value Procurement	n/a	2/1/2017	n/a	2/8/2017	2/8/2017	2/10/2017	2/13/2017	2/13/2017	n/a	n/a	7 C.D.		Routine Maintenance	73,080.00		73,080.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱69,000.00		₱69,000.00	COA	n/a	n/a	2/3/2017	2/3/2017	2/7/2017	2/8/2017								
					PiCE	n/a	n/a	2/3/2017	2/3/2017	2/7/2017	2/8/2017								
					Bantay Lansangan	n/a	n/a	2/3/2017	2/3/2017	2/7/2017	2/8/2017								
					PPN	n/a	n/a	2/3/2017	2/3/2017	2/7/2017	2/8/2017								
					I.N. FCCCI	n/a	n/a	2/3/2017	2/3/2017	2/7/2017	2/8/2017								
							n/a	2/3/2017	2/3/2017	2/7/2017	2/8/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-005 - Procurement of 1 Unit Laptop/Ultrabook Computers and Multifunction Inkjet Printer A4 for use at UPMO, DPWH-INFDEO, Laoag City	UPMO	Small Value Procurement	n/a	2/1/2017	n/a								7 C.D.			167,000.00		167,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a								CANCELLED				
					PiCE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01AMM-006 - Procurement of Construction Materials for use in the Repair/Maint. of Slope Protection along Laoag-Sarrat-Piddig-Solsona Road KO503+031-KO503+046.20 Aruay, Piddig, Ilocos Norte	Maintenance Section	Small Value Procurement	n/a	1/27/2017	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017	2/9/2017	n/a	n/a	7 C.D.		Routine Maintenance	217,026.60		217,026.60
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱213,945.00		₱213,945.00	COA	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017								
					PiCE	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017								
					Bantay Lansangan	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017								
					PPN	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017								
					I.N. FCCCI	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017								
							n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-007 - Procurement of 1 Unit Multifunction Ink Printer L360 for use at Planning and Design Section (BMS), DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	n/a	2/1/2017	n/a	2/8/2017	2/8/2017	2/9/2017	2/10/2017	2/13/2017	n/a	n/a	7 C.D.			11,000.00		11,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱10,200.00		₱10,200.00	COA	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					PICE	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					Bantay Lansangan	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					PPN	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					I.N. FCCCI	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-008 - Procurement of 50 Rolls Monoline 0.95" Diameter x 2.4mm for use of various Brush Cutters (Maint. Section), DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	1/31/2017	n/a	2/7/2017	2/7/2017	2/8/2017	2/9/2017	2/13/2017	n/a	n/a	7 C.D.		Routine Maintenance	150,000.00		150,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱499,861.60		₱142,500.00	COA	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017								
					PICE	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017								
					Bantay Lansangan	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017								
					PPN	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017								
					I.N. FCCCI	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-009 - Procurement of Mountain Shoes, T-shirt with Rubberized Logo (BMS), Jacket with Hood and Rubberized Logo (BMS), DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	n/a	2/1/2017	n/a	2/8/2017	2/8/2017	2/9/2017	2/10/2017	2/13/2017	n/a	n/a	7 C.D.		PDE	79,380.00		79,380.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱499,861.60		₱78,650.00	COA	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					PICE	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					Bantay Lansangan	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					PPN	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								
					I.N. FCCCI	n/a	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01ASM-010 - Procurement of 1 Unit Canon EF 70-200mm 1/4L USM Lens and 1 Unit Action Camera Extra Battery with Charger for use at Planning and Design Section (BMS), DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	n/a	2/1/2017	n/a								7 C.D.			37,530.00		37,530.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱0.00		₱0.00	COA	n/a	n/a								CANCELLED
			PICE	n/a	n/a								
			Bantay Lansangan	n/a	n/a								
			PPN	n/a	n/a								
			I.N. FCCCI	n/a	n/a								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01AMM-011 - Procurement of Spare Parts and Accessories for use in the immediate repair of Misubishi Pick-up L-200 SDN-760 (HI-4330)	Maintenance Section	Shopping	n/a	1/31/2017	n/a	2/7/2017	2/7/2017	2/8/2017	2/9/2017	2/13/2017	n/a	n/a	7 C.D.		Routine Maintenance	24,288.60		24,288.60

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱23,442.00		₱23,442.00	COA	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			PICE	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			Bantay Lansangan	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			PPN	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				
			I.N. FCCCI	n/a	n/a	2/2/2017	2/2/2017	2/3/2017	2/6/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-01AMM-012 - Procurement of Hot Asphalt 60/70 for use in the Repair/Maint. Along MNR, Bangui to Pagudpud Section KO545+000 - KO589+059	Maintenance Section	Small Value Procurement	n/a	1/27/2017	n/a	2/3/2017	2/3/2017	2/6/2017	2/7/2017	2/9/2017	n/a	n/a	7 C.D.		Routine Maintenance	499,200.00		499,200.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱498,030.00		₱498,030.00	COA	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017				
			PICE	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017				
			Bantay Lansangan	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017				
			PPN	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017				
			I.N. FCCCI	n/a	n/a	1/31/2017	1/31/2017	2/1/2017	2/2/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-013 - Procurment of Fire Extinguishers for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/4/2017	n/a	n/a	7 C.D.			106,000.00		106,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱98,000.00		₱98,000.00	COA	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-014 - Procurement of Office Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO	Shopping	n/a	3/10/2017	n/a	3/17/2017	3/17/2017	3/20/2017	3/21/2017	3/22/2017	n/a	n/a	7 C.D.			42,695.00		42,695.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱38,640.00		₱38,640.00	COA	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-015 - Procurement of Medical Tools/Equipment for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO	Shopping	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/4/2017	n/a	n/a	7 C.D.			10,900.00		10,900.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱8,580.00		₱8,580.00	COA	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-016 - Procurement of Oil Products for use of Maintenance Vehicles/Grasscutters/Chainsaw and Equipments, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	n/a	2/10/2017	n/a								7 C.D.		Routine Maintenance	38,400.00		38,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a									CANCELLED			
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-017 - Procurement of Diesel for use at the Planning and Design Section (RBIA), DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	n/a	2/21/2017	n/a								7 C.D.		PDE	19,350.00		19,350.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a									CANCELLED			
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-019																		0.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA											CANCELLED			
					PICE														
					Bantay Lansangan														
					PPN														
					I.N. FCCCI														

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-019 - Procurement of Diesel for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO	Shopping	n/a	2/21/2017	n/a								7 C.D.		PDE	48,375.00		48,375.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱0.00		₱0.00	COA	n/a	n/a								CANCELLED
			PICE	n/a	n/a								
			Bantay Lansangan	n/a	n/a								
			PPN	n/a	n/a								
			I.N. FCCCI	n/a	n/a								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-020 - Supply & Delivery of Thermoplastic Paint for the Repair and Maintenance of Manila North Road, Bacarra to Burgos Section, KO491+000-KO545+000	Maintenance Section	Public Bidding	n/a	2/20/2017	n/a	2/27/2017	2/27/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	n/a	7 C.D.		Routine Maintenance	747,283.43		747,283.43

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱745,176.50		₱745,176.50	COA	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			PICE	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			Bantay Lansangan	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			PPN	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			I.N. FCCCI	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-021 - Supply & Delivery of Road Signs for use along MNR, Bangui to Pagudpud Section KO545+000-KO589+059	Maintenance Section	Small Value Procurement	n/a	2/10/2017	n/a	2/17/2017	2/17/2017	2/20/2017	2/21/2017	2/22/2017	n/a	n/a	7 C.D.		Routine Maintenance	487,777.00		487,777.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱482,002.50		₱482,002.50	COA	n/a	n/a	2/14/2017	2/14/2017	2/15/2017	2/16/2017				
			PICE	n/a	n/a	2/14/2017	2/14/2017	2/15/2017	2/16/2017				
			Bantay Lansangan	n/a	n/a	2/14/2017	2/14/2017	2/15/2017	2/16/2017				
			PPN	n/a	n/a	2/14/2017	2/14/2017	2/15/2017	2/16/2017				
			I.N. FCCCI	n/a	n/a	2/14/2017	2/14/2017	2/15/2017	2/16/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-022 - Procurement of Gasoline Unleaded for use of various Maintenance Grasscutters/Chainsaw, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	2/10/2017	n/a								7 C.D.		Routine Maintenance	192,000.00		192,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a									CANCELLED			
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-023 - Procurement of Diesel for use of various Maintenance Vehicles, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	2/10/2017	n/a								7 C.D.		Routine Maintenance	180,000.00		180,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a												
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-024 - Procurement of Gasoline Extra for use of various Maintenance Vehicles, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	2/10/2017	n/a								7 C.D.		Routine Maintenance	196,000.00		196,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a												
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-025 - Supply & Delivery of Asphalt Sealants for the Repair and Maintenance of MNR, Bangui to Pagudpud Section KO545+000-KO589+059	Maintenance Section	Public Bidding	n/a	2/20/2017	n/a	2/27/2017	2/27/2017	2/28/2017	3/1/2017	3/2/2017	3/3/2017	n/a	7 C.D.		Routine Maintenance	749,700.00		749,700.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱748,425.00		₱748,425.00	COA	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			PICE	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			Bantay Lansangan	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			PPN	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				
			I.N. FCCCI	n/a	n/a	2/22/2017	2/22/2017	2/23/2017	2/24/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-026 - Procurement of Battery 2D 12 Volts and Battery Clamp for use of H3-4101 Dump Truck, Laoag City	Maintenance Section	Small Value Procurement	n/a	2/21/2017	n/a	2/28/2017	2/28/2017	3/1/2017	3/2/2017	3/4/2017	n/a	n/a	7 C.D.		Routine Maintenance	18,100.00		18,100.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱16,660.00		₱16,660.00	COA	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			PICE	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			Bantay Lansangan	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			PPN	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				
			I.N. FCCCI	n/a	n/a	2/23/2017	2/23/2017	2/24/2017	2/27/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AML-027 - Labor of Thrust Washer Build-up, Regrind Injection Pump Service and Overhauling of HI 4330 Mitsubishi L-200 (SDN-760)	Maintenance Section	Small Value Procurement	n/a	2/27/2017	n/a	3/6/2017	3/6/2017	3/7/2017	3/8/2017	3/10/2017	n/a	n/a	7 C.D.		Routine Maintenance	30,500.00		30,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱29,050.00		₱29,050.00	COA	n/a	n/a	3/1/2017	3/1/2017	3/2/2017	3/3/2017				
			PICE	n/a	n/a	3/1/2017	3/1/2017	3/2/2017	3/3/2017				
			Bantay Lansangan	n/a	n/a	3/1/2017	3/1/2017	3/2/2017	3/3/2017				
			PPN	n/a	n/a	3/1/2017	3/1/2017	3/2/2017	3/3/2017				
			I.N. FCCCI	n/a	n/a	3/1/2017	3/1/2017	3/2/2017	3/3/2017				

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-028 - Procurement of Reflectorized Paints White and Paint Materials for use in the Repair and Maint. of Concrete Bridges along Ilocos Norte 1st DEO	Maintenance Section	Small Value Procurement	n/a	3/6/2017	n/a	3/13/2017	3/13/2017	3/14/2017	3/15/2017	3/17/2017	n/a	n/a	7 C.D.		Routine Maintenance	493,878.00		493,878.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱489,095.00		₱489,095.00	COA	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PICE	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			Bantay Lansangan	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PPN	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			I.N. FCCCI	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-029 - Procurement of Reflectorized Paints White and Paint Materials for use in the Repair and Maint. of Steel Guardrails along Laoag-Pasuquin Section KO487+000-KO525+000	Maintenance Section	Small Value Procurement	n/a	3/6/2017	n/a	3/13/2017	3/13/2017	3/14/2017	3/15/2017	3/17/2017	n/a	n/a	7 C.D.		Routine Maintenance	499,989.00		499,989.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱495,210.00		₱495,210.00	COA	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PICE	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			Bantay Lansangan	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PPN	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			I.N. FCCCI	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-030 - Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Laoag to Pasuquin Section KO487+000-KO525+000	Maintenance Section	Public Bidding	n/a	3/6/2017	n/a	3/13/2017	3/13/2017	3/14/2017	3/15/2017	3/17/2017	3/20/2017	n/a	7 C.D.		Routine Maintenance	749,952.00		749,952.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱743,840.00		₱743,840.00	COA	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PICE	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			Bantay Lansangan	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PPN	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			I.N. FCCCI	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-031 - Procurement of Office Equipments for use at UPMO-FCMC Office, DPWH-INFDEO, Laoag City	UPMO	Small Value Procurement	n/a	2/27/2017	n/a								7 C.D.			97,800.00		97,800.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱0.00		₱0.00	COA	n/a	n/a								CANCELLED
			PICE	n/a	n/a								
			Bantay Lansangan	n/a	n/a								
			PPN	n/a	n/a								
			I.N. FCCCI	n/a	n/a								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-032 - Procurement of Tires 235 x 70 / 15 Rims Tubeless for use of SKA 503 DE Service Vehicle, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	3/2/2017	n/a	3/9/2017	3/9/2017	3/10/2017	3/13/2017	3/15/2017	n/a	n/a	7 C.D.		Routine Maintenance	27,920.00		27,920.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱26,340.00		₱26,340.00	COA	n/a	n/a	3/6/2017	3/6/2017	3/7/2017	3/8/2017				
			PICE	n/a	n/a	3/6/2017	3/6/2017	3/7/2017	3/8/2017				
			Bantay Lansangan	n/a	n/a	3/6/2017	3/6/2017	3/7/2017	3/8/2017				
			PPN	n/a	n/a	3/6/2017	3/6/2017	3/7/2017	3/8/2017				
			I.N. FCCCI	n/a	n/a	3/6/2017	3/6/2017	3/7/2017	3/8/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-033 - Procurement of Office Supplies for use at BAC Office & Accounting Section, DPWH-INFDEO, Laoag City	BAC & Acctg. Section	Shopping	n/a	3/6/2017	n/a	3/13/2017	3/13/2017	3/14/2017	3/15/2017	3/17/2017	n/a	n/a	7 C.D.			20,525.00		20,525.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱20,450.00		₱20,450.00	COA	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PICE	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			Bantay Lansangan	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			PPN	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				
			I.N. FCCCI	n/a	n/a	3/8/2017	3/8/2017	3/9/2017	3/10/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-034 - Procurement of Plotter Ink Black No. 82 (69 ml) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	n/a	3/6/2017	n/a								7 C.D.			34,000.00		34,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a									CANCELLED			
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02ASM-035 - Procurement of Gasoline for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	3/21/2017	n/a								7 C.D.			237,175.00		237,175.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		₱0.00	COA	n/a	n/a									CANCELLED			
					PICE	n/a	n/a												
					Bantay Lansangan	n/a	n/a												
					PPN	n/a	n/a												
					I.N. FCCCI	n/a	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-036 - Procurement of Construction Materials for use in the Repair and Maintenance along MNR, Bangui Section (S00034LZ) KO549+935 (L/S), Bangui, Ilocos Norte	Maintenance Section	Public Bidding	n/a	3/21/2017	n/a	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/6/2017	4/7/2017	4/8/2017	7 C.D.		Routine Maintenance	688,899.75		688,899.75
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱681,145.75		₱681,145.75	COA	n/a	n/a	3/31/2017	3/31/2017	3/31/2017	3/31/2017								
					PICE	n/a	n/a	3/31/2017	3/31/2017	3/31/2017	3/31/2017								
					Bantay Lansangan	n/a	n/a	3/31/2017	3/31/2017	3/31/2017	3/31/2017								
					PPN	n/a	n/a	3/31/2017	3/31/2017	3/31/2017	3/31/2017								
					I.N. FCCCI	n/a	n/a	3/31/2017	3/31/2017	3/31/2017	3/31/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-037 - Supply & Delivery of Paint (International Orange - 115 Gals) and Paint Materials for use in the Repair and Maint. of Bridges along Manila North Road	Maintenance Section	Small Value Procurement	n/a	3/10/2017	n/a	3/17/2017	3/17/2017	3/20/2017	3/21/2017	3/22/2017	n/a	n/a	7 C.D.		Routine Maintenance	486,885.00		486,885.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱482,100.00		₱482,100.00	COA	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PICE	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PPN	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-038 - Supply & Delivery of Reflectorized Rubberized Traffic Paint Yellow (40 pails) and Paint Materials for use along Manila North Road, Bacarra to Burgos Section KO491+000-KO541+000	Maintenance Section	Small Value Procurement	n/a	3/10/2017	n/a	3/17/2017	3/17/2017	3/20/2017	3/21/2017	3/22/2017	n/a	n/a	7 C.D.		Routine Maintenance	483,000.00		483,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱480,000.00		₱480,000.00	COA	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PICE	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PPN	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-02AMM-039 - Supply and Delivery of Hot Asphalt 60/70 5 Drums/ 1 MT for use in the Repair/Maint. Along MNR, Bacarra to Burgos Section KO491+000 KO541+000	Maintenance Section	Small Value Procurement	n/a	3/10/2017	n/a	3/17/2017	3/17/2017	3/20/2017	3/21/2017	3/22/2017	n/a	n/a	7 C.D.		Routine Maintenance	499,199.99		499,199.99
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱498,108.00		₱498,108.00	COA	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PICE	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PPN	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ACM-040 - Improvement of Water System, Virbira, Carasi, Ilocos Norte	Construction Section	Public Bidding	n/a	3/10/2017	n/a	3/17/2017	3/17/2017	3/20/2017	3/21/2017	3/22/2017	3/23/2017	3/24/2017	7 C.D.		GAA 2017	729,911.70		729,911.70

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱721,635.00		₱721,635.00	COA	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ACM-041 - Construction of Water System, Pasaleng, Pagudpud, Ilocos Norte	Construction Section	Public Bidding	n/a	3/10/2017	n/a	3/17/2017	3/17/2017	3/20/2017	3/21/2017	3/22/2017	3/23/2017	3/24/2017	7 C.D.		GAA 2017	609,974.40		609,974.40

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱605,446.00		₱605,446.00	COA	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			PICE	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			Bantay Lansangan	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			PPN	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				
			I.N. FCCCI	n/a	n/a	3/14/2017	3/14/2017	3/15/2017	3/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-042 - Procurement of 2 Units Printer Multi-Function for use at Quality Assurance Section and Bureau of Equipment, DPWH-INFDEO, Laoag City	QAS & BOE	Small Value Procurement	n/a	3/21/2017	n/a	3/28/2017	3/28/2017	3/29/2017	3/30/2017	4/3/2017	n/a	n/a	7 C.D.			22,600.00		22,600.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱20,400.00		₱20,400.00	COA	n/a	n/a	3/23/2017	3/23/2017	3/24/2017	3/27/2017				
			PICE	n/a	n/a	3/23/2017	3/23/2017	3/24/2017	3/27/2017				
			Bantay Lansangan	n/a	n/a	3/23/2017	3/23/2017	3/24/2017	3/27/2017				
			PPN	n/a	n/a	3/23/2017	3/23/2017	3/24/2017	3/27/2017				
			I.N. FCCCI	n/a	n/a	3/23/2017	3/23/2017	3/24/2017	3/27/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-043 - Procurement of 1 Unit Airconditioner 1.5 HP for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping											7 C.D.			27,000.00		27,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
		₱0.00	COA										CANCELLED
			PICE										
			Bantay Lansangan										
			PPN										
			I.N. FCCCI										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-044 - Procurement of 1 Unit Airconditioner 1.5 HP and 1 Unit 1 HP for use at Personnel Unit and CFMS, DPWH-INFDEO, Laoag City	Personnel Unit & Finance Section	Shopping											7 C.D.			43,000.00		43,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
		₱0.00	COA										CANCELLED
			PICE										
			Bantay Lansangan										
			PPN										
			I.N. FCCCI										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-045 - Procurement of Oil Products for use of various Maintenance Vehicles/Equipments, Grasscutter/Chainsaw, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	3/28/2017	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/5/2017	n/a	n/a	7 C.D.		Routine Maintenance	160,598.00		160,598.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱158,655.00		₱158,655.00	COA	n/a	n/a	3/30/2017	3/30/2017	3/30/2017	3/30/2017				
			PICE	n/a	n/a	3/30/2017	3/30/2017	3/30/2017	3/30/2017				
			Bantay Lansangan	n/a	n/a	3/30/2017	3/30/2017	3/30/2017	3/30/2017				
			PPN	n/a	n/a	3/30/2017	3/30/2017	3/30/2017	3/30/2017				
			I.N. FCCCI	n/a	n/a	3/30/2017	3/30/2017	3/30/2017	3/30/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-047 - Procurement of Office Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/14/2017	n/a	n/a	7 C.D.			111,700.00		111,700.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱107,450.00		₱107,450.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-049 - Procurement of ARW 65 Walk-Behind Vibratory Roller for use at the Maintenance Section, Ilocos Norte 1st DEO	Maintenance Section	Public Bidding	n/a	4/10/2017	n/a	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/20/2017	4/21/2017	4/24/2017	7 C.D.		Routine Maintenance	850,500.00		850,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱730,000.00		₱730,000.00	COA	n/a	n/a	4/13/2017	4/13/2017	4/14/2017	4/14/2017				
			PICE	n/a	n/a	4/13/2017	4/13/2017	4/14/2017	4/14/2017				
			Bantay Lansangan	n/a	n/a	4/13/2017	4/13/2017	4/14/2017	4/14/2017				
			PPN	n/a	n/a	4/13/2017	4/13/2017	4/14/2017	4/14/2017				
			I.N. FCCCI	n/a	n/a	4/13/2017	4/13/2017	4/14/2017	4/14/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-050 - Procurement of 1 Unit Printer A3 for use at BAC Office, DPWH-INFDEO, Laoag City	BAC Office	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			36,540.00		36,540.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱34,500.00		₱34,500.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-051 - Procurement of 1 Unit Printer A3 for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			36,540.00		36,540.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱34,500.00		₱34,500.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-052 - Procurement of 1 Unit Distribution Transformer 7620/230V, 1Ø, Double Bushing for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			175,000.00		175,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱175,000.00		₱175,000.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-053 - Procurement of Gasoline Extra for use of Maintenance Vehicles, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			198,720.00		198,720.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱184,800.00		₱184,800.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-054 - Procurement of Spare Parts and Accessories for use in the immediate repair of Misubishi Pick-up L-200 SDN-760 (HI-4330)	Maintenance Section	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.		Routine Maintenanc e	15,632.00		15,632.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptan ce	
₱15,188.00		₱15,188.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-055 - Procurement of Diesel for use of Maintenance Vehicles, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			176,550.00		176,550.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptan ce	
₱151,200.00		₱151,200.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ACM-056 - Construction of Water System, Alsem, Vintar, Ilocos Norte	Constructiobn Section	Public Bidding	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	4/20/2017	4/21/2017	7 C.D.		GAA 2017	929,974.03		929,974.03

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptan ce	
		₱0.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-057 - Procurement of Diesel for use of Planning & Design Section (BMS), DPWH-INFDEO, Laoag City	Planning & Design Section (BMS)	Shopping	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			22,350.00		22,350.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱18,144.00		₱18,144.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-058 - Procurement of Diesel for use of UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	n/a	4/4/2017	n/a	4/11/2017	4/11/2017	4/12/2017	4/13/2017	4/19/2017	n/a	n/a	7 C.D.			111,750.00		111,750.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱90,720.00		₱90,720.00	COA	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PICE	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			Bantay Lansangan	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			PPN	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				
			I.N. FCCCI	n/a	n/a	4/6/2017	4/6/2017	4/7/2017	4/10/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03ASM-059 - Procurement of Gasoline, Diesel and Oil Products for use of DPWH-INFDEO, Laoag City	DPWH-INFDEO	Public Bidding	n/a	4/6/2017	n/a	4/17/2017	4/17/2017	4/18/2017	4/19/2017	4/21/2017	4/24/2017	4/25/2017	7 C.D.			727,275.00		727,275.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱654,602.00		₱654,602.00	COA	n/a	n/a	4/12/2017	4/12/2017	4/13/2017	4/14/2017				
			PICE	n/a	n/a	4/12/2017	4/12/2017	4/13/2017	4/14/2017				
			Bantay Lansangan	n/a	n/a	4/12/2017	4/12/2017	4/13/2017	4/14/2017				
			PPN	n/a	n/a	4/12/2017	4/12/2017	4/13/2017	4/14/2017				
			I.N. FCCCI	n/a	n/a	4/12/2017	4/12/2017	4/13/2017	4/14/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS																			0.00
	2017-03ASM-060	Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA										CANCELLED				
					PICE														
					Bantay Lansangan														
					PPN														
					I.N. FCCCI														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS		DPWH-INFDEO	Shopping	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	4/26/2017	4/29/2017	5/2/2017	n/a	n/a	7 C.D.			33,150.00		33,150.00
	2017-03ASM-061 - Procurement of Inks for use at DPWH-INFDEO, Laoag City	Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱29,250.00		₱29,250.00	COA	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					PICE	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					PPN	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS		Maintenance Section	Small Value Procurement	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	4/26/2017	4/29/2017	5/2/2017	n/a	n/a	7 C.D.		Routine Maintenance	94,940.00		94,940.00
	2017-03AMM-064 - Procurement of Gasoline Regular for use of Grasscutters/ Chainsaws/ Plate Compactor/ Concrete Cutter, DPWH-INFDEO, Laoag City	Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱90,440.00		₱90,440.00	COA	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					PICE	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					PPN	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								
					I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-065 - Procurement of Gasoline Unleaded for use of Grasscutters/Chainsaws/Plate Compactor/Concrete Cutter, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	4/26/2017	4/29/2017	5/2/2017	n/a	n/a	7 C.D.		Routine Maintenance	142,590.00		142,590.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱136,110.00		₱136,110.00	COA	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-03AMM-066 - Procurement of Motor Oil 2T for use of Grasscutters/ Chainsaws, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	n/a	4/18/2017	n/a	4/25/2017	4/25/2017	4/26/2017	4/29/2017	5/2/2017	n/a	n/a	7 C.D.		Routine Maintenance	26,520.00		26,520.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱26,400.00		₱26,400.00	COA	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			PICE	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			Bantay Lansangan	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			PPN	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				
			I.N. FCCCI	n/a	n/a	4/20/2017	4/20/2017	4/21/2017	4/26/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04AMM-068 - Procurement of Steering Gear Box Assy for use in the immediate Repair of Mitsubishi Pick-up L200 SDN-760 (HI-4330)	Maintenance Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		Routine Maintenance	21,500.00		21,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱20,700.00		₱20,700.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04ASM-069 - Procurement of Mylar Paper (75 microns) Double Matte (Quick Dry) 24"x20 meters for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	n/a	4/28/2017	n/a	5/5/2017	5/8/2017	5/9/2017	5/10/2017	5/11/2017	n/a	n/a	7 C.D.			87,500.00		87,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱86,125.00		₱86,125.00	COA	n/a	n/a	5/2/2017	5/3/2017	5/4/2017	5/5/2017				
			PICE	n/a	n/a	5/2/2017	5/3/2017	5/4/2017	5/5/2017				
			Bantay Lansangan	n/a	n/a	5/2/2017	5/3/2017	5/4/2017	5/5/2017				
			PPN	n/a	n/a	5/2/2017	5/3/2017	5/4/2017	5/5/2017				
			I.N. FCCCI	n/a	n/a	5/2/2017	5/3/2017	5/4/2017	5/5/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04AMM-070 - Supply & Delivery of Carriage Bolt with Nut and Washer Galvanize 5/8"Øx6" and Carriage Bolt with Nut and Washer Galvanize 5/8"Øx1" for use in the Repair/Maintenance of Metal Beam Guardrail along Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road	Maintenance Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		Routine Maintenance	111,930.00		111,930.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱110,085.00		₱110,085.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04ASM-073 - Procurement of Running Shoes and Office Supplies for use at Planning and Design Section (GAD), DPWH-INFDEO, Laoag City	Planning and Design Section (GAD)	Small Value Procurement											7 C.D.			60,199.00		60,199.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
		₱0.00	COA										CANCELLED
			PICE										
			Bantay Lansangan										
			PPN										
			I.N. FCCCI										

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04AMM-074 - Procurement of Diesel for use of various Maintenance Vehicles and Equipments, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		Routine Maintenance	180,000.00		180,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱154,550.00		₱154,550.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04AMM-075 - Procurement of Gasoline Extra for use of Maintenance Vehicles, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		Routine Maintenance	196,000.00		196,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱178,960.00		₱178,960.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04AMM-076 - Procurement of Gasoline Unleaded for use of Grasscutters/Chainsaw (Maintenance Section), DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		Routine Maintenance	192,000.00		192,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱173,680.00		₱173,680.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								
					I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04AMM-077 - Procurement of Oil Products for use on Maintenance Vehicles/Grasscutters/Chainsaws and Equipments, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		Routine Maintenance	38,400.00		38,400.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱38,250.00		₱38,250.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04ASM-078 - Procurement of Diesel for use of DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.			277,440.00		277,440.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱247,280.00		₱247,280.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04ASM-079 - Procurement of 2 Units Desktop Computer for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning and Design Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.		GAA 2017	236,000.00		236,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱232,000.00		₱232,000.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04ASM-080 - Procurement of 4 Units Desktop Computer for use at Construction Section and Quality Assurance Section, DPWH-INFDEO, Laoag City	Construction Section & QAS	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.			472,000.00		472,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱320,000.00		₱320,000.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-04ASM-081 - Procurement of 2 Units Desktop Computer for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.			236,000.00		236,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱232,000.00		₱232,000.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-082 - Procurement of Office Supplies for use at BAC Office and Accounting Section, DPWH-INFDEO, Laoag City	BAC & Accounting Section	Shopping	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	n/a	n/a	7 C.D.			12,589.00		12,589.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱24,480.00		₱24,480.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-083 - Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Manila North Road, Bacarra to Burgos Section KO491+000-KO541+000, Bacarra to Burgos, Ilocos Norte	Maintenance Section	Public Bidding	n/a	5/10/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/19/2017	5/23/2017	5/25/2017	5/26/2017	7 C.D.		Routine Maintenance	940,800.00		940,800.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱940,520.00		₱940,520.00	COA	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PICE	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			Bantay Lansangan	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			PPN	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				
			I.N. FCCCI	n/a	n/a	5/12/2017	5/12/2017	5/15/2017	5/16/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-084 - Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	5/11/2017	n/a	5/18/2017	5/18/2017	5/19/2017	5/22/2017	5/24/2017	n/a	n/a	7 C.D.			407,500.00		407,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱378,500.00		₱378,500.00	COA	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PICE	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			Bantay Lansangan	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PPN	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			I.N. FCCCI	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-085 - Procurement of Spare Parts for use in the immediate repair of Toyota Hi-lux (HI-3405) SBP-795	Maintenance Section	Small Value Procurement	n/a	5/11/2017	n/a	5/18/2017	5/18/2017	5/19/2017	5/22/2017	5/24/2017	n/a	n/a	7 C.D.			33,530.00		33,530.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱32,474.00		₱32,474.00	COA	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PICE	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			Bantay Lansangan	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PPN	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			I.N. FCCCI	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office i-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-086 - Procurement of Diesel for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	n/a	5/11/2017	n/a	5/18/2017	5/18/2017	5/19/2017	5/22/2017	5/24/2017	n/a	n/a	7 C.D.			199,200.00		199,200.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱185,460.00		₱185,460.00	COA	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PICE	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			Bantay Lansangan	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PPN	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			I.N. FCCCI	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-087 - Procurement of Diesel for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	n/a	5/11/2017	n/a	5/18/2017	5/18/2017	5/19/2017	5/22/2017	5/24/2017	n/a	n/a	7 C.D.			78,125.00		78,125.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱78,125.00		₱78,125.00	COA	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PICE	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			Bantay Lansangan	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			PPN	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				
			I.N. FCCCI	n/a	n/a	5/15/2017	5/15/2017	5/16/2017	5/17/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-088 - Supply and Delivery of Road Signs along Manila North Road, Bangui to Pagudpud Section, Bangui to Pagudpud, Ilocos Norte	Maintenance Section	Public Bidding	n/a	5/17/2017	n/a	5/24/2017	5/24/2017	5/25/2017	5/26/2017	6/1/2017	6/2/2017	6/5/2017	7 C.D.		Routine Maintenance	722,200.50		722,200.50

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱720,280.00		₱720,280.00	COA	n/a	n/a	5/19/2017	5/19/2017	5/22/2017	5/23/2017				
			PICE	n/a	n/a	5/19/2017	5/19/2017	5/22/2017	5/23/2017				
			Bantay Lansangan	n/a	n/a	5/19/2017	5/19/2017	5/22/2017	5/23/2017				
			PPN	n/a	n/a	5/19/2017	5/19/2017	5/22/2017	5/23/2017				
			I.N. FCCCI	n/a	n/a	5/19/2017	5/19/2017	5/22/2017	5/23/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-089 - Pocurement of Inks for use at Maintenance Section and Construction Section, DPWH-INFDEO, Laoag City	Maintenance Section & Construction	Shopping	n/a	5/26/2017	n/a	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	n/a	n/a	7 C.D.			41,480.00		41,480.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱41,480.00		₱41,480.00	COA	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			PICE	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			Bantay Lansangan	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			PPN	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			I.N. FCCCI	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-090 - Procurement of Office Supplies for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	n/a	5/26/2017	n/a	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	n/a	n/a	7 C.D.			13,665.00		13,665.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱12,007.50		₱12,007.50	COA	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			PICE	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			Bantay Lansangan	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			PPN	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			I.N. FCCCI	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-091 - Procurement of Office Supplies for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	n/a	5/26/2017	n/a	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	n/a	n/a	7 C.D.			119,350.00		119,350.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱79,792.50		₱79,792.50	COA	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			PICE	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			Bantay Lansangan	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			PPN	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				
			I.N. FCCCI	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-092 - Procurement of Office Supplies for use at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Small Value Procurement	n/a	5/26/2017	n/a	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	n/a	n/a	7 C.D.			88,090.00		88,090.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱85,913.68		₱85,913.68	COA	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017								
					PICE	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017								
					Bantay Lansangan	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017								
					PPN	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017								
					I.N. FCCCI	n/a	n/a	5/31/2017	5/31/2017	6/1/2017	6/2/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05ASM-094 - Procurement of 1 Unit Multi-Function Inkjet for use at Administrative Section, DPWH-INFDEO, Laoag City	Administrative Section	Small Value Procurement	n/a	5/31/2017	n/a	6/7/2017	6/7/2017	6/8/2017	6/8/2017	6/9/2017	n/a	n/a	7 C.D.			21,200.00		21,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱20,900.00		₱20,900.00	COA	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					PICE	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					Bantay Lansangan	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					PPN	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					I.N. FCCCI	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-097 - Supply and Delivery of Reflectorized Paint (white) for the Repair and Maintenance of Concrete Bridges along Manila North Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	Public Bidding	n/a	5/31/2017	n/a	6/7/2017	6/7/2017	6/8/2017	6/8/2017	6/9/2017	n/a	n/a	7 C.D.		Routine Maintenance	855,960.00		855,960.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱850,800.00		₱850,800.00	COA	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					PICE	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					Bantay Lansangan	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					PPN	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								
					I.N. FCCCI	n/a	n/a	6/2/2017	6/2/2017	6/5/2017	6/5/2017								

PROCUREMENT MONITORING REPORT (GOODS)
(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-100 - Supply and Delivery of Cold Mix Asphalt for the Repair/Maintenance and Temporary Patching of Potholes along MNR, INFDEO (KO487+000 - KO589+059, Laoag to Pagudpud, Ilocos Norte)	Maintenance Section	Small Value Procurement	n/a	6/6/2017	n/a	6/14/2017	6/14/2017	6/15/2017	6/16/2017	6/20/2017	n/a	n/a	7 C.D.		Routine Maintenance	254,100.00		254,100.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱252,000.00		₱252,000.00	COA	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PICE	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			Bantay Lansangan	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PPN	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			I.N. FCCCI	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-101 - Supply and Delivery of Fine Aggregates for the Repair/Maintenance along MNR, Bangui-Pagudpud Section, KO541+000-KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	n/a	6/6/2017	n/a	6/14/2017	6/14/2017	6/15/2017	6/16/2017	6/20/2017	n/a	n/a	7 C.D.		Routine Maintenance	404,250.00		404,250.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱399,000.00		₱399,000.00	COA	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PICE	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			Bantay Lansangan	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PPN	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			I.N. FCCCI	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-05AMM-102 - Supply and Delivery of Fine Aggregates for the Repair/Maintenance along Manila North Road, Bacarra-Burgos Section, KO491+000-KO541+000, Ilocos Norte	Maintenance Section	Small Value Procurement	n/a	6/6/2017	n/a	6/14/2017	6/14/2017	6/15/2017	6/16/2017	6/20/2017	n/a	n/a	7 C.D.		Routine Maintenance	462,000.00		462,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱456,000.00		₱456,000.00	COA	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PICE	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			Bantay Lansangan	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PPN	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			I.N. FCCCI	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	2017-0SAMM-103 - Supply and Delivery of Fine Aggregates for the Repair/Maintenance along Laoag-Balacad Road, Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	n/a	6/6/2017	n/a	6/14/2017	6/14/2017	6/15/2017	6/16/2017	6/20/2017	n/a	n/a	7 C.D.		Routine Maintenanc e	433,125.00		433,125.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation								REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptan ce	
₱427,500.00		₱427,500.00	COA	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PICE	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			Bantay Lansangan	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			PPN	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				
			I.N. FCCCI	n/a	n/a	6/9/2017	6/9/2017	6/12/2017	6/13/2017				

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA19 - Conduct and Preparation of Data Report on Soil Investigation of School Building, INNHS, Laoag City, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	3/16-22/2017	n/a	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	15 C.D.		2016 SB BEFF	449,698.02		449,698.02

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱490,500.00		₱490,500.00	COA	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICE	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICPA	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			Bantay Lansangan	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PPN	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			I.N. FCCCI	n/a	n/a	3/20/2017	4/5/2017	4/7/2017	4/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA20 - Conduct and Preparation of Data Report on Soil Investigation of Various Bridges along National Roads, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	12 C.D.		2017 PDE UPMO	2,383,962.01		2,383,962.01

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
		₱0.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA01 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control along Bongo River (D/S of Sarrat Br. RB) Brgy. Golgol and San Leandro, (U/S of Sarrat Br. LB), Brgy. San Marcos and Operation and Maintenance of Completed Structure	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	25 C.D.		2017 (EAO) UPMO	599,597.36		599,597.36

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱587,587.00		₱587,587.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA02 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control along Laoag River Basin (Dingras and Solsona Section), Ilocos Norte (DPWH)	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	40 C.D.		2017 (EAO) UPMO	1,199,194.72		1,199,194.72

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,175,210.00		₱1,175,210.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA03 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control along Laoag River Basin (Laoag, San Nicolas and Solsona Section), Ilocos Norte (DPWH))	Construction Division	Public Bidding	n/a	3/16-22/2017	3/29/2017	3/23/2017	4/10/2017	4/12/2017	4/21/2017	04/24/17	05/10/17	05/11/17	40 C.D.		2017 (EAO) UPMO	1,199,194.72		1,199,194.72

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,175,210.00		₱1,175,210.00	COA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICE	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PICPA	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			Bantay Lansangan	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			PPN	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				
			I.N. FCCCI	n/a	3/24/2017	3/20/2017	4/5/2017	4/7/2017	4/18/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA04 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control Bacarra and Sarrat, Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/16-23/2017	5/29/2017	5/24/2017	6/13/2017	6/15/2017	6/26/2017	06/28/17	07/12/17	07/13/17	15 C.D.		2017 PDE UPMO	343,150.29		343,150.29

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱340,900.00		₱340,900.00	COA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			PICE	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			PICPA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			Bantay Lansangan	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			PPN	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			I.N. FCCCI	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA05 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control Vintar and Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	5/16-23/2017	5/29/2017	5/24/2017	6/13/2017	6/15/2017	6/26/2017	06/28/17	07/12/17	07/13/17	15 C.D.		2017 PDE UPMO	549,630.91		549,630.91

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱533,141.98		₱533,141.98	COA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			PICE	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			PICPA	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			Bantay Lansangan	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			PPN	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				
			I.N. FCCCI	n/a	5/24/2017	5/19/2017	6/8/2017	6/12/2017	6/21/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA06 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Area I (Bacarra, Pasuquin, Burgos), Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	30 C.D.		2017 PDE SB	1,798,792.08		1,798,792.08

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,038,802.37		₱1,038,802.37	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	17CSAA07 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Area II (Sarrat, Piddig, Carasi, Vintar), Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	32 C.D.		2017 PDE SB	2,997,986.80		2,997,986.80

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱2,992,986.00		₱2,992,986.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 27, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17CSAA08 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Area III (Bangui, Pagudpud, Dumalneg, Adams), Ilocos Norte (INFDEO)	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	40 C.D.		2017 PDE SB	1,798,792.08		1,798,792.08

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS
₱1,793,790.00		₱1,793,790.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17CSAA09 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	20 C.D.		2017 PDE SB	899,396.04		899,396.04

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS
₱894,393.00		₱894,393.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	ABC (Php): Total	MOOE	CO
CY 2016 PROJECTS	17CSAA10 - Conduct and Preparation of Data Report on Soil Investigation of Various School Building at Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	5/9-16/2017	5/19/2017	5/17/2017	5/31/2017	6/2/2017	6/6/2017	06/13/17	06/22/17	06/26/17	20 C.D.		2017 PDE SB	899,396.04		899,396.04

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS
₱872,000.00		₱872,000.00	COA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICE	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PICPA	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			Bantay Lansangan	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			PPN	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				
			I.N. FCCCI	n/a	5/16/2017	5/12/2017	5/26/2017	5/30/2017	6/1/2017				

15,113,791.07

Prepared By:

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Submitted By:

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